Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

Chapter 1. Facility Information

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1. Business Activities

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800)61-TOXIC or (800) 618-6942.	False
3	Business Name		70	AN	Full legal name of business.	TRUE

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4	Hazardous Materials On Site	Y = Yes N = No	1	AN	Business must report that it has hazardous materials on site if: - it is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure), - it is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A, - radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with those regulations. Triggers requirement for chemical description data elements.	True
4a	CalARP Regulated Substances	Y = Yes N = No	1	AN	Business must report that it has Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP) pursuant to 19 CCR 2770.5.	True
5	Own or Operate Underground Storage Tank	Y = Yes N = No	1	AN	Facility must report if it owns or operates USTs containing hazardous substances defined in HSC §25316. Triggers requirement for UST facility and tank data elements.	True
8	Own or Operate Aboveground Petroleum Storage Tank	Y = Yes N = No	1	AN	Select if facility is storing petroleum in aboveground tanks which exceeds a cumulative storage capacity greater than 1,320 gallons for all ASTs. “Petroleum” means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC 25270.2 (g)). Various facility exemptions are described in HSC 25270.2(k)), e.g., certain oil filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.	True

9	Hazardous Waste Generator	Y = Yes N = No	1	AN	Facility must report if it generates hazardous waste. "Hazardous waste" means a waste that meets any of the criteria for the identification of a hazardous waste adopted by the department pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, RCRA hazardous waste. Unless expressly provided otherwise, the term "hazardous waste" shall be understood to also include extremely hazardous waste and acutely hazardous waste. Triggers requirement to obtain and provide EPA Identification number.	True
10	Recycle	Y = Yes N = No	1	AN	Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC 25143.2. This includes onsite and offsite facilities that recycle under this law. Triggers requirement for Recyclable Materials data elements. Persons that send recyclable material offsite to be recycled and that do not recycle onsite are not included in this category.	True
11	Onsite Hazardous Waste Treatment	Y = Yes N = No	1	AN	Facility must report if it treats hazardous waste under an onsite tier. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5(b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require treatment. Refer to HSC §25200.3.1 for specific information.	True

					Contact CUPA to determine if any exemptions or exclusions apply. Triggers requirement for onsite hazardous waste treatment data elements.	
12	Financial Assurance	Y = Yes N = No	1	AN	Facilities that treat hazardous waste under PBR or CA tiers are required to provide financial assurance for closure costs (per 22 CCR §67450.13(b), HSC §25245.4), unless they are exempt. Triggers requirement for financial assurance data elements.	True
13	Remote Waste Consolidation Site	Y = Yes N = No	1	AN	Facilities must report if they collect hazardous waste initially at remote sites and subsequently transport the hazardous waste to a consolidation site they operate pursuant to HSC §25110.10. Triggers requirement for remote hazardous waste consolidation data elements.	True
14	Hazardous Waste Tank Closure	Y = Yes N = No	1	AN	Facilities must report if the tank being closed would be classified as hazardous waste, after its contents are removed. Classification could be based on: - the facility's knowledge of the tank and its contents, - testing of the tank, - inability to remove hazardous materials stored in the tank, - the mixture rule, or - the listed wastes in 40 CFR 261.31, 40 CFR 261.32. Triggers requirement for hazardous waste data elements.	True
14a	RCRA Large Quantity Generator (LQG)	Y = Yes N = No	1	AN	Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	True
14b	HHW Collection	Y = Yes N = No	1	AN	Facilities must report if they collect hazardous waste as a Household Hazardous Waste (HHW) Collection site.	True
16	Business Activities Comments		1000	AN	Other comments about the facility's business activities.	False

103	Business Site Address		70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. The "Supplemental Location Text" field can also be used to capture additional information where the facility's formal address is unclear or not available.	True
103a	Supplemental Location Text		30	AN	Contains additional locational information where the formal address is unclear or not available.	False
104	City (Business)		60	AN	City or locality name in which the facility/site is physically located.	True
105	ZIP Code (Business)	5- digit ZIP Code or 5- digit ZIP Code, a dash, and 4 digits (ZIP+4). First digit must be a 9.	10	AN	A valid, California ZIP code for the facility/site.	True

2. Business Owner/Operator Identification

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
100	Beginning Date	YYYY-MM-DD	10	D	365 days before your next regularly scheduled submittal date as set by your local CUPA. Note for new facilities:	False

					this start date may be less than 365 days.	
101	Ending Date	YYYY-MM-DD	10	D	The next regularly scheduled submittal date as set by your local CUPA. The intent is that fields 100 and 101 identify a 365 day period where the submittal is valid, or less for a new facility that starts less than 365 days before their next regularly scheduled submittal date.	False
102	Business Phone	Area code + 7 digit phone number + extension	25	AN	Phone number of this site.	True
102a	Business Fax	Area code + 7 digit phone number + extension	17	AN	Fax number of this site.	False

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105a	County ID	1 = Alameda 2 = Alpine 3 = Amador 4 = Butte 5 = Calaveras 6 = Colusa 7 = Contra Costa 8 = Del Norte 9 = El Dorado 10 = Fresno 11 = Glenn 12 = Humboldt 13 = Imperial 14 = Inyo 15 = Kern 16 = Kings 17 = Lake 18 = Lassen 19 = Los Angeles 20 = Madera 21 = Marin 22 = Mariposa 23 = Mendocino 24 = Merced 25 = Modoc 26 = Mono 27 = Monterey 28 = Napa 29 = Nevada 30 = Orange 31 = Placer 32 = Plumas 33 = Riverside 34 = Sacramento 35 = San Benito 36 = San Bernardino 37 = San Diego 38 = San Francisco 39 = San Joaquin 40 = San Luis Obispo 41 = San Mateo 42 = Santa Barbara 43 = Santa Clara 44 = Santa Cruz 45 = Shasta 46 = Sierra 47 = Siskiyou 48 = Solano 49 = Sonoma 50 = Stanislaus 51 = Sutter 52 = Tehama 53 = Trinity 54 = Tulare 55 = Tuolumne 56 = Ventura 57 = Yolo 58 = Yuba		N	Provide the County ID of the county the facility is physically located in.	True
106	Dun & Bradstreet	Nine digit DUNS number with no dashes, e.g., 123456789.	9	N	Dun & Bradstreet D-U-N-S number for facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or via the Internet.	False

107	SIC Code	Standard Industrial Classification (SIC) Code 4 digit number	4	N	*Standard Industrial Classification (SIC) Code* number for primary business activity. Provide 4 digits, including leading zeroes.	False
107a	NAICS Code	North American Industrial Classification System (NAICS) Number	6	N	Standard for use by Federal statistical agencies in classifying business establishments for the collection, analysis, and publication of statistical data related to the business economy of the U.S. Will replace SIC Code.	False
108a	Business Mailing Address		70	AN	Mailing address of facility	True
108b	Business Mailing Address City	City for business mailing address.	60	AN	City portion of facility's mailing address.	True
108c	Business Mailing Address State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of Business mailing address.	False
108d	Business Mailing Address ZIP Code	US state or Canadian province/territory postal code of Business mailing address.	10	AN	ZIP Code (or international postal code) for business mailing address.	False
109	Business Operator Name		80	AN	First and Last Name of business operator	True
110	Business Operator Phone	Area code + 7 digit phone number + extension	25	AN	Phone number of business operator.	True
111	Business Owner Name		80	AN	First & Last name of business owner.	True
112	Business Owner Phone	Area code + 7 digit phone number + extension	25	AN	Phone number of business owner.	True
113	Business Owner Mailing Address		70	AN	Mailing address of owner.	True
114	Business Owner City	City for business owner mailing address.	60	AN	City for owner's mailing address.	True

115	Business Owner State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of Owner's mailing address.	False
116	Business Owner ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) for owner's mailing address.	False
116a	Business Owner Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	The Business Owner's Country.	False
117	Environmental Contact Name		80	AN	Name of person, if different from the business owner/operator, who receives all environmental correspondence and will respond to enforcement activity.	True
118	Environmental Contact Phone	Area code + 7 digit phone number + extension	25	AN	Phone number of environmental contact.	True
119	Environmental Contact Mailing Address		70	AN	Mailing address for all environmental contact correspondence.	True
119a	Environmental Contact Email Address	Valid email address	254	AN	Emailing address for all environmental contact correspondence.	False
120	Environmental Contact City		60	AN	City for environmental contact's mailing address.	True
121	Environmental Contact State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of Environmental Contact's mailing address.	False
122	Environmental Contact ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) for environmental contact's mailing address.	False

122a	Environmental Contact Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Environmental Contact's Country.	False
123	Primary Emergency Contact First & Last Name		80	AN	First & Last Name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.	True
124	Primary Emergency Contact Title		50	AN	Title of primary emergency contact.	True
125	Primary Emergency Contact Business Phone Number	Area code + 7 digit phone number + extension	25	AN	Business phone number of primary emergency contact.	True
126	Primary Emergency Contact 24-Hour Phone	Area code + 7 digit phone number + extension	25	AN	Phone number for primary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.	True
127	Primary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	25	AN	Pager phone number for primary emergency contact, if available.	False
128	Secondary Emergency Contact Name		80	AN	Name of secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.	False
129	Secondary Emergency Contact Title		50	AN	Title of secondary emergency contact.	False
130	Secondary Emergency Contact Business Phone	Area code + 7 digit phone number + extension	25	AN	Business phone number of secondary emergency contact.	False
131	Secondary Emergency Contact 24-Hour Phone	Area code + 7 digit phone number + extension	25	AN	Phone number for secondary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated	False

					individual.	
132	Secondary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	25	AN	Pager phone number for secondary emergency contact, if available.	False
133	Additional Locally Collected Information	Narrative	255	AN	For local use only. This space may be used for CUPAs or agencies authorized by the Secretary pursuant to HSC 25404.3(f)(2) to collect any additional information necessary to meet the requirements of their individual programs. Contact local agency for guidance.	False
134	Date Identification Signed	YYYY-MM-DD	10	D	This field will auto populate the date the electronic submittal was started. The business user can manually overwrite this date with the date the submittal is being made.	False
135	Document Preparer Name (Identification)		80	AN	Full name of person who prepared the submittal information.	False
136	Name of Signer of Identification		80	AN	Full name of person signing the page. The signer certifies to a familiarity with the information submitted and that based on their inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.	False
137	Title of Signer of Identification		50	AN	Title of person signing the page.	False
140	Billing Contact Name		80	AN	Name of contact who should receiving billing-related questions and correspondence.	True
141	Billing Contact Phone		25	AN	Business phone of billing contact.	True
142	Billing Contact Email Address	Valid email address	254	AN	Email address for all billing-related information.	False
143	Billing Address		70	AN	Mailing address for billing-related correspondence.	True
144	Billing Address City		60	AN	City portion of mailing address for billing-related correspondence.	True
145	Billing Address State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of Billing Address.	False

146	Billing Address ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP Code (or international postal code) for billing-related correspondence.	False
147	Billing Address Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Billing Address Country.	False
170	Assessor Parcel Number	APN formats are assigned by each County and are not standardized statewide.	15	AN	Assessor Parcel Number (APN) for the facility's physical location. This is not a required field unless specifically requested by the local regulator.	False
171	Number of Employees		9	N	Number of employees working at the facility. This is not a required field unless specifically requested by the local regulator.	False
172	Property Owner Name		80	AN	First & Last name of facility's property owner. This is not a required field unless specifically requested by the local regulator.	False
173	Property Owner Phone	Area code + 7- digit phone number + extension	25	AN	Business phone of facility's property owner. This is not a required field unless specifically requested by the local regulator.	False
174	Property Owner Mailing Address		70	AN	Mailing address of facility's property owner. This is not a required field unless specifically requested by the local regulator.	False
175	Property Owner City		60	AN	City portion of mailing address of facility's property owner. This is not a required field unless specifically requested by the local regulator.	False
176	Property Owner State	State portion of the mailing address of facility property owner. This is not a required field unless specifically requested by the local regulator. Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	State portion of the mailing address of facility property owner. This is not a required field unless specifically requested by the local regulator.	False

177	Property Owner ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or international postal code. Blanks permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP Code (or international postal code) for business owner address. This is not a required field unless specifically requested by the local regulator.	False
178	Property Owner Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Property Owner's Country. This is not a required field unless specifically requested by the local regulator.	False

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Chapter 2. Hazardous Materials

Hazardous Materials Inventory – Chemical Description

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
201	Chemical Location (Inventory)	Narrative	140	AN	Building or outside/adjacent area where hazardous material is handled. A chemical that is stored at the same pressure and temperature, in multiple locations within a building, may be reported on a single page. NOTE: This information is not subject to public disclosure pursuant to HSC section 25506.	False
202	Chemical Location Confidential - EPCRA	Y = Yes N = No	1	AN	If the business is subject to the Emergency Planning and Community Right to Know Act (EPCRA) this field indicates whether the business wishes to keep chemical location information confidential.	False
203	Map Number	Optional field	15	AN	If a map is included, number of map on which the location of the hazardous material is shown.	False

204	Grid Number	Optional field	15	AN	If grid coordinates are used, coordinates of map that correspond to the location of the hazardous material. If applicable, multiple grid coordinates can be listed.	False
205	Chemical Name	Narrative	500	AN	Proper chemical name associated to the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS). NOTE: If the chemical is a mixture, do not complete this field; complete the"common name" field instead.	False
206	Trade Secret	Y = Yes N = No	1	AN	Indicates if information in this section is declared a trade secret. If business is not subject to EPCRA, trade secret information is bound by State requirements, as defined in HSC Section 25511. If business is subject to EPCRA, trade secret information is bound by Federal requirements, as defined in 40 CFR and business must submit a "Substantiation to Accompany Claims of Trade Secrecy" form (40 CFR 350.27) to U.S. EPA.	False
207	Common Name (Inventory)		500	AN	Common name or trade name of hazardous material or mixture containing a hazardous material.	True
208	EHS	Y = Yes N = No	1	AN	Indicates if hazardous material is an Extremely Hazardous Substance (EHS), as defined in 40 CFR Part 355, Appendix A. If the material is a mixture containing an EHS, do not complete this field; report on the individual hazardous components in the appropriate section below.	True
209	CAS #	Chemical Abstract Service number	15	AN	Chemical Abstract Service (CAS) number for the hazardous material. For mixtures, enter the CAS # of the mixture if it has been assigned a number distinct from its components. If the mixture has no CAS #, do not complete this field; report the CAS #s of the individual hazardous components in the appropriate section below.	False

210a	Primary Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210b	Secondary Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210c	Third Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210d	Fourth Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210e	Fifth Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210f	Sixth Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210g	Seventh Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

210h	Eight Fire Code Hazard Class	1 = Carcinogen 2 = Combustible Liquid, Class II 3 = Combustible Liquid, Class III-A 4 = Combustible Liquid, Class III-B 5 = Corrosive 6 = Cryogen 7 = Explosive 8 = Flammable Gas 9 = Flammable Liquid, Class I-A 10 = Flammable Liquid, Class I-B 11 = Flammable Liquid, Class I-C 12 = Flammable Solid 13 = Highly Toxic 14 = Irritant 15 = Liquefied Petroleum Gas 16 = Magnesium 17 = Oxidizing, Class 1 18 = Oxidizing, Class 2 19 = Oxidizing, Class 3 20 = Oxidizing, Class 4 21 = Oxidizing Gas, Gaseous 22 = Oxidizing Gas, Liquefied 23 = Organic Peroxide, Class I 24 = Organic Peroxide, Class II 25 = Organic Peroxide, Class III 26 = Organic Peroxide, Class IV 27 = Other Health Hazard 28 = Pyrophoric 29 = Radioactive 30 = Sensitizer 31 = Toxic 32 = Unstable (Reactive), Class 1 33 = Unstable (Reactive), Class 2 34 = Unstable (Reactive), Class 3 35 = Unstable (Reactive), Class 4 36 = Water Reactive, Class 1 37 = Water Reactive, Class 2 38 = Water Reactive, Class 3 39 = Other	3	N	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. The Unified Program uses the current lists of hazard classes included in the California Fire Code. Report hazard classes in the order of their severity as recommended by your Unified Program Agency and/or local emergency response agency.	False

211	Hazardous Material Type (Inventory)	a = Pure b = Mixture c = Waste	1	AN	Type of hazardous material. If waste material, check only that box. If mixture or waste, complete the individual hazardous components section below.	False
212	Radioactive	Y = Yes N = No	1	AN	Indicates whether the hazardous material stored is radioactive.	False
213	Curies	9 digits with floating decimal	10	N	Activity in curies if the hazardous materials stored is radioactive.	False
214	Physical State	a = Solid b = Liquid c = Gas	1	AN	Physical state of the hazardous material stored.	True
215	Largest Container	Maximum 13 digit number, report units in item 221.	13	N	Total capacity of largest container in which material is stored.	False
216a	Federal Hazard Category = Fire	Y = Yes N = No	1	AN	Physical and health hazards associated with hazardous material. FIRE: Flammable liquids and solids, combustible liquids, pyrophorics, oxidizers.	False
216b	Federal Hazard Category = Reactive	Y = Yes N = No	1	AN	Physical and health hazards associated with hazardous material. REACTIVE: Unstable reactive, organic peroxides, water reactive, radioactive.	False
216c	Federal Hazard Category = Pressure Release	Y = Yes N = No	1	AN	Physical and health hazards associated with hazardous material. PRESSURE RELEASE: Explosives, compressed gases, blasting agents.	False
216d	Federal Hazard Category = Acute Health	Y = Yes N = No	1	AN	Physical and health hazards associated with hazardous material. ACUTE HEALTH (Immediate): Highly toxic, toxic, irritants, sensitizers, corrosives, other hazardous chemicals with an adverse effect with short term exposure.	False
216e	Federal Hazard Category = Chronic Health	Y = Yes N = No	1	AN	Physical and health hazards associated with hazardous material. CHRONIC HEALTH (Delayed): Carcinogens, other hazardous chemicals with an adverse effect with long term exposure.	False

217	Average Daily Amount	Maximum of 15 digits, including the decimal point and any decimal fraction. This amount should be consistent with the units reported in item 221. NOTE: This amount should not exceed that of maximum daily amount.	15	N	Average daily amount of hazardous material or mixture containing a hazardous material in each building or adjacent/outside area. Calculations are based on previous year's inventory of material reported on this page by totaling all daily amounts and dividing by the number of days the chemical will be present on the site. If this is a material that has not previously been present at this location the amount is the average daily amount projected to be on hand during the course of the year.	False
218	Maximum Daily Amount	Maximum 15 digits, including the decimal point and any decimal fraction. This amount should be consistent with the units reported in item 221.	15	N	Maximum amount of each hazardous material or mixture containing a hazardous material handled in a building or adjacent/outside area at any one time over the course of the year. This amount must contain at a minimum last year's inventory of the material reported on this page, with the reflection of additions, deletions, or revisions projected for the current year.	True
219	Annual Waste Amount	Maximum 15 digits, including the decimal point and any decimal fraction.	15	N	Estimate of annual amount handled, if the hazardous material is a waste.	False
220	State Waste Code	121 = Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc) 122 = Alkaline solution without metals (pH > 12.5) 123 = Unspecified alkaline solution 131 = Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) 132 = Aqueous solution w/metals (< restricted levels and	3	AN	California 3-digit hazardous waste code as listed on the back of the Uniform Hazardous Waste manifest, if the hazardous material is a hazardous waste.	False

		see waste code 121 for a list of metals) 133 = Aqueous solution with 10% or more total organic residues 134 = Aqueous solution with <10% total organic residues 135 = Unspecified aqueous solution 141 = Off-specification, aged, or surplus inorganics 151 = Asbestos-containing waste 161 = Fluid-cracking catalyst (FCC) waste 162 = Other spent catalyst 171 = Metal sludge (see 121) 172 = Metal dust (see 121) and machining waste 181 = Other inorganic solid waste 211 = Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) 212 = Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) 213 = Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) 214 = Unspecified solvent mixture 221 = Waste oil and mixed oil 222 = Oil/water separation sludge 223 = Unspecified oil-containing waste 231 = Pesticide rinse water 232 = Pesticides and other waste associated with pesticide production 241 = Tank bottom waste 251 = Still bottoms with halogenated organics 252 = Other still bottom waste 261 = Polychlorinated biphenyls and material containing PCB's 271 = Organic monomer waste				

		(includes unreacted resins) 272 = Polymeric resin waste 281 = Adhesives 291 = Latex waste 311 = Pharmaceutical waste 321 = Sewage sludge 322 = Biological waste other than sewage sludge 331 = Off-specification, aged, or surplus organics 341 = Organic liquids (nonsolvents) with halogens 342 = Organic liquids with metals (see 121) 343 = Unspecified organic liquid mixture 351 = Organic solids with halogens 352 = Other organic solids 411 = Alum and gypsum sludge 421 = Lime sludge 431 = Phosphate sludge 441 = Sulphur sludge 451 = Degreasing sludge 461 = Paint sludge 471 = Paper sludge/pulp 481 = Tetraethyl lead sludge 491 = Unspecified sludge waste 511 = Empty pesticide containers 30 gallons or more 512 = Other empty containers 30 gallons or more 513 = Empty containers less than 30 gallons 521 = Drilling mud 531 = Chemical toilet waste 541 = Photochemicals / photo processing waste 551 = Laboratory waste chemicals 561 = Detergent and soap 571 = Fly ash, bottom ash, and retort ash				

		581 = Gas scrubber waste 591 = Baghouse waste 611 = Contaminated soil from site clean-ups 612 = Household waste 613 = Auto shredder waste 614 = Treated wood waste 711 = Liquids with cyanides > 1000 mg/l 721 = Liquids with arsenic > 500 mg/l 722 = Liquids with cadmium > 100 mg/l 723 = Liquids with chromium (VI) > 500 mg/l 724 = Liquids with lead > 500 mg/l 725 = Liquids with mercury > 20 mg/l 726 = Liquids with nickel > 134 mg/l 727 = Liquids with selenium > 100 mg/l 728 = Liquids with thallium > 130 mg/l 731 = Liquids with polychlorinated biphenyls > 50 mg/l 741 = Liquids with halogenated organic compounds > 1000 mg/l 751 = Solids or sludge with halogenated organic comp. > 1000 mg/kg 791 = Liquids with pH < 2 792 = Liquids with pH < 2 with metals 801 = Waste potentially containing dioxins				
221	Units (Inventory)	a = gallons b = cubic feet c = pounds d = tons	1	AN	Unit of measure which is most appropriate for the material being reported on this page. NOTE: If the material is a federally defined Extremely Hazardous Substance (EHS), all amounts must be reported in pounds. If material is a mixture containing an EHS, report the units that the material is stored in (gallons, pounds, cubic feet, or tons).	True
222	Days on Site		3	N	Total number of days during the year material is on site.	False

223	Storage Container [Select Option]	Y = Yes N = No	1	AN	This field entry (223) is a placeholder field to indicate that at least one storage container option must be selected from fields 223a-223r.	True
223a	Storage Container = Aboveground Tank	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223b	Storage Container = Underground Tank	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223c	Storage Container = Tank Inside Building	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223d	Storage Container = Steel Drum	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223e	Storage Container = Plastic-/-Non-Metallic Drum	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223f	Storage Container = Can	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223g	Storage Container = Carboy	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223h	Storage Container = Silo	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223i	Storage Container = Fiber Drum	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223j	Storage Container = Bag	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223k	Storage Container = Box	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223l	Storage Container = Cylinder	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False

223m	Storage Container = Glass Bottle	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223n	Storage Container = Plastic Bottle	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223o	Storage Container = Tote Bin	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223p	Storage Container = Tank Truck, Tank Wagon	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223q	Storage Container = Tank Car, Rail Car	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223r	Storage Container = Other	Y = Yes N = No	1	AN	Type of storage container in which hazardous material is stored. At least one storage container type must be selected for each chemical.	False
223r-1	Specify Other Storage Container	Narrative	30	AN		False
224	Storage Pressure	a = Ambient b = Below Ambient c = Above Ambient	1	AN	Pressure at which hazardous material is stored.	False
225	Storage Temperature	a = Ambient b = Below Ambient c = Above Ambient d= Cryogenic	1	AN	Temperature at which hazardous material is stored.	False
226	Hazardous Component 1 Percent by Weight	Percentage with up to 2 decimal digits. Valid values are between 0.01 and 100.00	6	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.	False

227	Hazardous Component 1 Name	Narrative	500	AN	Chemical name of hazardous component in a mixture (refer to MSDS or, in the case of trade secrets, refer to manufacturer). All hazardous components in the mixture present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, should be reported. If more than five hazardous components are present above these percentages, the business may submit an additional sheet of paper to capture the required information. Information on more than five components is not submitted electronically unless the CUPA has established local standards. When reporting a waste mixture, mineral and chemical composition should be listed.	False
228	Hazardous Component 1 EHS	Y = Yes N = No	1	AN	Indicates if the component of the mixture is considered an Extremely Hazardous Substance as defined in 40 CFR Part 355.	False
229	Hazardous Component 1 CAS #		15	AN	Chemical Abstract Service (CAS) number related to hazardous component in the mixture.	False
230	Hazardous Component 2 Percent by Weight	Percentage with up to 2 decimal digits. Valid values are between 0.01 and 100.00.	6	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.	False
231	Hazardous Component 2 Name		500	AN	See description in item 227.	False
232	Hazardous Component 2 EHS	Y = Yes N = No	1	AN	See description in item 228.	False
233	Hazardous Component 2 CAS #		15	AN	See description in item 229.	False
234	Hazardous Component 3 Percent by Weight	Percentage with up to 2 decimal digits. Valid values are between 0.01 and 100.00.	6	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.	False
235	Hazardous Component 3 Name		500	AN	See description in item 227.	False
236	Hazardous Component 3 EHS	Y = Yes N = No	1	AN	See description in item 228.	False
237	Hazardous Component 3 CAS #		15	AN	See description in item 229.	False

238	Hazardous Component 4 Percent by Weight	Percentage with up to 2 decimal digits. Valid values are between 0.01 and 100.00.	6	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.	False
239	Hazardous Component 4 Name		500	AN	See description in item 227.	False
240	Hazardous Component 4 EHS	Y = Yes N = No	1	AN	See description in item 228.	False
241	Hazardous Component 4 CAS #		15	AN	See description in item 229.	False
242	Hazardous Component 5 Percent by Weight	Percentage with up to 2 decimal digits. Valid values are between 0.01 and 100.00.	6	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.	False
243	Hazardous Component 5 Name		500	AN	See description in item 227.	False
244	Hazardous Component 5 EHS	Y = Yes N = No	1	AN	See description in item 228.	False
245	Hazardous Component 5 CAS #		15	AN	See description in item 229. If more than five hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, the information is not submitted electronically unless the CUPA has established local data standards.	False

246	Chemical Description Comment		1000	AN	Use to report additional chemical description details as needed and/or as required by your local regulator.	False
247	Additional Mixture Components		2000	AN	Use to report additional hazardous mixture component data (as necessary).	False
250	CERS Chemical Library ID		50	AN	The CERS Chemical Library includes descriptions of hazardous substances which don't have CAS numbers. This optional field allows reporters to specify a submitted chemical record is based upon and should be updated with the latest information from the specified chemical ID in the CERS Chemical Library. This field is needed to capture "canned" materials described in the CERS Chemical Library that don't have CAS numbers. If a	False

					submitted chemical record cites multiple identifiers, CERS will update the record with the latest information based upon the following order of precedence: CAS #, CERS Chemical Library ID, SRS Identifier.	
251	US EPA Substance Registry System Identifier		50	AN	The US EPA's Substance Registry System (SRS) includes descriptions of hazardous substances which don't have CAS numbers. This optional field allows reporters to specify a submitted chemical record is based upon and should be updated with the latest information from the specified identifier from SRS. This field is needed to capture "canned" materials described in the CERS Chemical Library that don't have CAS numbers. If a submitted chemical record cites multiple identifiers, CERS will update the record with the latest information based upon the following order of precedence: CAS #, CERS Chemical Library ID, SRS Identifier.	False
252	DOT Hazard Classification Identifier	1.1 = 1.1 - Mass Explosive Hazard 1.2 = 1.2 - Projection Hazard 1.3 = 1.3 - Fire and/or Minor Blast/Projection Hazard 1.4 = 1.4 - Fire and/or Minor Blast/Projection Hazard 1.5 = 1.5 - Very Insensitive with Mass Explosion Hazard 1.6 = 1.6 - Extremely Insensitive; No Mass Explosion Hazard 2.1 = 2.1 - Flammable Gases 2.2 = 2.2 - Nonflammable Gases 2.3 = 2.3 - Toxic Gases 3 = 3 - Flammable and Combustible Liquids 4.1 = 4.1 - Flammable Solids 4.2 = 4.2 - Spontaneously Combustible 4.3 = 4.3 - Dangerous When	5	AN	Provide the chemical/hazardous materials US Department of Transportation (DOT) Dangerous Goods Classification	False

		Wet 5.1 = 5.1 - Oxidizing Substances 5.2 = 5.2 - Organic Peroxides 6.1 = 6.1 - Toxic Substances 6.2 = 6.2 - Infectious Substances 7 = 7 - Radioactive Material 8 = 8 - Corrosives (Liquids and Solids) 9 = 9 - Misc. Hazardous Materials				

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

Chapter 3. Underground Storage Tank

A. UST Operating Permit Application - Facility Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
103	Business Site Address		70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. The "Supplemental Location Text" field can also be used to capture additional information where the facility's formal address is unclear or not available.	True
104	City (Business)		60	AN	City or locality name in which the facility/site is physically located.	True

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

400	Type of Action	1 = New Permit 3 = Renewal Permit 5 = Confirmed/ Updated Information 6 = Temporary Facility Closure 7 = Permanent Facility Closure 9 = Transfer Permit	1	AN	Reason page is being submitted.	True
403	Facility Type (UST Facility)	1 = Motor Vehicle Fueling 2 = Fuel Distribution 3 = Farm 4 = Processor 6 = Other	1	AN	Type of UST facility.	True
404	Total Number of USTs at Facility		4	N	Number of USTs remaining on the site after requested action. Each compartment of a compartmented tank is considered a separate UST.	False
405	Indian or Trust Land	Y = Yes N = No	1	AN	Indicates if facility is located on Indian reservation or other trust lands.	True
406	Supervisor of Division, Section, or Office (Required for Public Agencies Only)		80	AN	Contact person for tank records, if facility owner is a public agency.	False
407	Property Owner Name		80	AN	Full ~~N~~name of property owner.	True
408	Property Owner Phone	Area Code + 7-digit Phone Number + Extension	25	AN	Phone number of property owner.	True
409	Property Owner Mailing Address		70	AN	Mailing address of property owner.	True
410	Property Owner City		60	AN	City of property owner.	True

411	Property Owner State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of Property Owner.	False
412	Property Owner ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) of property owner.	False
412a	Property Owner Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Property Owner's Country.	False
414	Tank Owner Name		80	AN	Full name of tank owner.	True
415	Tank Owner Phone	Area Code + 7-digit Phone Number + Extension	25	AN	Phone number of tank owner.	True
416	Tank Owner Mailing Address		70	AN	Mailing address of tank owner.	True
417	Tank Owner City		60	AN	City of tank owner.	True
418	Tank Owner State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of tank owner, if different from business owner on UPCF Business Owner/Operator Identification page.	False
419	Tank Owner ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) of tank owner if different from business owner on UPCF Business Owner/Operator Identification page.	False
419a	Tank Owner Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Tank Owner's Country.	False

420	Tank Owner Type	4 = Local Agency/District 5 = County Agency 6 = State Agency 7 = Federal Agency 8 = Non-Government	1	AN	Type of UST owner.	True
421	BOE Number	BOE 8- digit Number, First Two Digits = 44	8	AN	Board of Equalization (BOE) UST storage fee account number. This number is required before a permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the $0.014 per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at (916) 322-9669 or write to the BOE at the following address: State Board of Equalization Fuel Industry Section, MIC:30 P.O. Box 942879 Sacramento, CA 94279-0030	True
422-1	Petroleum UST Financial Responsibility Code = Self-Insured	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-2	Petroleum UST Financial Responsibility Code = Guarantee	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-3	Petroleum UST Financial Responsibility Code = Insurance	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt	False

					from this requirement.	
422-4	Petroleum UST Financial Responsibility Code = Surety Bond	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-5	Petroleum UST Financial Responsibility Code = Letter of Credit	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-6	Petroleum \UST Financial Responsibility Code = Exemption	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-8	Petroleum UST Financial Responsibility Code = State Fund and CFO letter	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-9	Petroleum UST Financial Responsibility Code = State Fund and CD	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-10	Petroleum UST Financial Responsibility Code = Local Government Mechanism	Y = Yes N = No	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
422-99	Petroleum UST Financial Responsibility Code = Other	Y = Yes N = No	~~30~~1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False

422-99a	Petroleum UST Financial Responsibility Code = Other Description	Narrative	50	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.	False
423	Permit Holder Notification Information	1 = Facility Owner 3 = Tank Owner 4 = Tank Operator 5 = Facility Operator	1	AN	Party to whom UST permit is to issued and legal notifications and mailings should be sent.	True
424	Date Certified (UST Facility)	YYYY-MM-DD	10	D	Date the page was signed.	False
425	Applicant Phone (UST Facility)	Area Code + 7-digit Phone Number + Extension	25	AN	Phone number of applicant (person certifying).	False
426	Applicant Name (UST Facility)		80	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.	False
427	Applicant Title (UST Facility)		50	AN	Title of person signing the page.	False
428-1	Tank Operator Name		80	AN	Full name of UST operator.	True
428-2	Tank Operator Phone	Area Code + 7-digit Phone Number + Extension	25	AN	Phone number of UST operator, if different from business owner on UPCF Business Owner/Operator Identification page.	True
428-3	Tank Operator Mailing Address		70	AN	Mailing address of UST operator, if different from business owner.	True
428-4	Tank Operator City		60	AN	City of UST operator, if different from business owner.	True
428-5	Tank Operator State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of UST operator, if different from business owner.	False
428-6	Tank Operator ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) of UST operator, if different from business owner.	False

428-7	Tank Operator Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Tank Operator's Country.	False

B. UST Operating Permit Application - Tank Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
103	Business Site Address		70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. The "Supplemental Location Text" field can also be used to capture additional information where the facility's formal address is unclear or not available.	True
104	City (Business)		60	AN	City or locality name in which the facility/site is physically located.	True

430	Type of Action (UST Tank)	1 = New Permit 3 = Renewal Permit 5 = Confirmed/Updated Information 6 = Temporary UST Closure 7 = UST Permanent Closure on Site 8 = UST Removal	1	AN	Reason page is being submitted.	True
430-a	Date UST Permanently Closed	YYYY-MM-DD	10	D	Date the UST was permanently closed.	False
430-b	Date Existing UST Discovered	YYYY-MM-DD	10	D	Date the existing UST was discovered.	False
432	Tank ID #		24	AN	This is an identifier used by the owner and Local Agency to uniquely identify a specific tank/compartment at the facility. The Local Agency normally assigns the Tank ID# as the permanent State tank identification number. Each compartment of a compartmented tank is considered a separate UST.	True
433	Tank Manufacturer		30	AN	Name of company that manufactured tank.	False
434	Tank Configuration	1 = A Stand-alone Tank 2 = One in a Compartmented Unit	1	AN	Indicates if the tank is a stand-alone tank or is part of a compartmented unit. Each compartment is considered a separate tank and requires the completion of separate tank data.	True
435	Date UST System Installed	YYYY-MM-DD	10	D	The date the tank installation was completed. If the actual date is not known, the first day of the month the installation was completed may be used.	False
436	Tank Capacity In Gallons		7	N	The number of gallons the tank will hold. In a compartmented tank, since each compartment is a separate tank, the number of gallons the compartment will hold.	True
437	Number of Compartments in the Unit	Cannot report 0. The number must always be equal or greater than 1.	2	N	Number of compartments within a single secondary containment unit if more than one. Each compartment of a compartmented tank is considered a separate UST.	True
438	Additional Description	Narrative	500	AN	For local use only. Additional tank or location description/information.	False
439	Tank Use	1a = Motor Vehicle Fueling 1b = Marina Fueling 1c = Aviation Fueling 03 = Chemical Product Storage 04 = Hazardous	2	AN	Activity that the tank or tank compartment use supports.	True

		Waste (includes used oil) 05 = Emergency Generator Fuel 06 = Other Generator Fuel 95 = Unknown 99 = Other				
439a	Specify Other Tank Use	Narrative	35	AN	Specify other tank or tank compartment use.	False
440	Tank Contents	1a = Regular Unleaded 1b = Premium Unleaded 1c = Midgrade Unleaded 03 = Diesel 05 = Jet Fuel 06 = Aviation Gas 07 = Used Oil 08 = Petroleum Blend Fuel 09 = Other Petroleum 10 = Ethanol 11 = Other Non-petroleum	2	AN	Substance stored in UST or tank compartment.	True
440a	Specify Other Petroleum	Narrative	35	AN	Specify other petroleum contents.	False
440b	Specify Other Non-Petroleum	Narrative	35	AN	Specify other non-petroleum contents.	False
443	Type of Tank	01 = Single Wall 02 = Double Wall 95 = Unknown	2	AN	Type of tank construction.	True
444	Tank Primary Containment Construction	01 = Steel 03 = Fiberglass 06 = Internal Bladder 07 = Steel + Internal Lining 95 = Unknown 99 = Other	2	AN	Construction material of the primary tank.	True
444a	Specify Other Primary Containment Construction	Narrative	35	AN	Specify other construction of the primary containment.	False
445	Tank Secondary Containment Construction	01 = Steel 03 = Fiberglass 06 = Exterior Membrane Liner 07 = Jacketed 90 = None 95 = Unknown 99 = Other	2	AN	Construction material of the secondary tank.	True
445a	Specify Other Secondary	Narrative	35	AN	Specify other construction of the secondary containment.	False

	Containment Construction					
448a	Corrosion Protection: Sacrificial Anode	Y = Yes N = No	1	AN	Indicates that sacrificial anodes are used as a method of component corrosion protection.	False
448b	Corrosion Protection: Impressed Current	Y = Yes N = No	1	AN	Indicates that impressed current is used as a method of component corrosion protection.	False
448c	Corrosion Protection: Isolation	Y = Yes N = No	1	AN	Indicates that isolation is used as a method of component corrosion protection.	False
451-a	Spill Bucket Installed	Y = Yes N = No	1	AN	Indicates that spill buckets are installed.	False
451-b	Striker Plate / Bottom Protector Installed	Y = Yes N = No	1	AN	Indicates that a striker plate or bottom protector has been installed.	False
451-c	Containment Sump	Y = Yes N = No	1	AN	Indicates that the fill has a containment sump.	False
452a	Overfill Prevention: Audible/Visual Alarms	Y = Yes N = No	1	AN	Indicates that audible/visual alarms are installed as a method of overfill prevention.	False
452b	Overfill Prevention: Ball Float	Y = Yes N = No	1	AN	Indicates that ball floats are installed as a method of overfill prevention.	False
452c	Overfill Prevention: Fill Tube Shut-Off Valve	Y = Yes N = No	1	AN	Indicates that fill tube shut-off valve(s) are installed as a method of overfill prevention.	False
452d	Overfill Prevention: Exempt	Y = Yes N = No	1	AN	Indicates that this tank is exempt from overfill prevention hardware installation requirements.	False
458	Piping System Type	01 = Pressure 02 = Gravity 03 = Conventional Suction 04 = 23 CCR §2636(a)(3) Suction	2	AN	Type of underground piping system.	True
460	Piping Construction	1 = Single-walled 2 = Double-walled 99 = Other	2	AN	Type of underground piping construction.	True

464	Product/Waste Piping Primary Containment Construction	01 = Steel 04 = Fiberglass 08 = Flexible 10 = Rigid Plastic 90 = None 95 = Unknown 99 = Other	2	AN	Construction material of the primary product/waste piping.	False
464a	Specify Other Product/Waste Piping Primary Containment Construction	Narrative	35	AN	Describe other construction material for the primary containment.	False
464b	Product/Waste Piping Secondary Containment Construction	01 = Steel 04 = Fiberglass 08 = Flexible 10 = Rigid Plastic 90 = None 95 = Unknown 99 = Other	2	AN	Construction material of the secondary product/waste piping.	False
464c	Specify Other Product/Waste Piping Secondary Containment Construction	Narrative	35	AN	Describe other construction.	False
464d	Piping/Turbine Containment Sump	01 = Single-walled 02 = Double-walled 90 = None	2	AN	Designates the type of Turbine Containment Sump.	False
464e	Vent Piping Primary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the primary vent piping.	False
464e 1	Specify Other Vent Piping Primary Containment Construction	Narrative	35	AN	Describe other vent primary containment construction material.	False
464f	Vent Piping Secondary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the secondary vent piping.	False
464f1	Specify Other Vent Piping Secondary Containment Construction	Narrative	35	AN	Describe other vent secondary containment construction material.	False

464g	Vapor Recovery Piping Primary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the primary vapor recovery piping.	False
464g 1	Specify Other Vapor Recovery Piping Primary Containment Construction	Narrative	35	AN	Describe other vapor recovery primary containment construction material.	False
464h	Vapor Recovery Piping Secondary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the secondary vapor recovery piping.	False
464h 1	Specify Other Vapor Recovery Piping Secondary Containment Construction	Narrative	35	AN	Describe other vapor recovery secondary containment construction material.	False
464i	Vent Piping Transition Sumps	01 = Single-walled 02 = Double-walled 90 = None	2	AN	Type of vent piping transition sumps.	False
464j	Riser Pipe Primary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the primary riser piping.	False
464j1	Specify Other Riser Pipe Primary Containment Construction	Narrative	35	AN	Describe other riser pipe primary containment construction material.	False
464k	Riser Pipe Secondary Containment Construction	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 90 = None 99 = Other	2	AN	Construction material of the riser pipe secondary containment.	False
464k 1	Specify Other Riser Pipe Secondary Containment Construction	Narrative	35	AN	Describe other riser pipe secondary containment construction material.	False
469a	Under Dispenser Containment Construction Type	01 = Single-walled 02 = Double-walled 03 = No Dispensers	2	AN	Type of construction of the under dispenser containment sump(s) / pan(s).	True
469b	Under Dispenser Containment (UDC) Construction Material	01 = Steel 04 = Fiberglass 10 = Rigid Plastic 15 = Concrete 90 = None 99 = Other	2	AN	Construction material of the under dispenser containment sump(s)/pan(s).	False

469c	Specify Other Under Dispenser Containment (UDC) Construction Material	Narrative	35	AN	Specify other under dispenser containment (UDC) construction material.	False
470	Date Certified	YYYY-MM-DD	10	D	Date the document was signed.	False
471	Applicant Name		80	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete.	False
472	Applicant Title		50	AN	Title of person signing the page.	False

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

C. UST Certification of Installation / Modification

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
103	Business Site Address		70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. The "Supplemental Location Text" field can also be used to capture additional information where the facility's formal address is unclear or not available.	True
104	City (Business)		20	AN	City or locality name in which the facility/site is physically ~~is~~ located.	True
482a	Name of Contractor Who Performed Installation/ Modification		80	AN	Name of the contractor who performed the installation or modification.	True
482b	Contractor's License Number		20	AN	Contractor's License Number who performed the work.	False
482c	Contractor's ICC Certification Number		10	AN	Contractor's International Code Council (ICC) Certification Number who performed the work.	False

483a	UST Certification Project Type [Select Option]		1	AN	This field entry (483a) is a placeholder field to indicate that at least one project type must be selected from fields 483a1-483a5.	True
483a-1	Project Type: Tank	Y = Yes N = No	1	AN	Indicates if the installation/modification included tank installation or replacement.	False
483a-2	Project Type: Piping	Y = Yes N = No	1	AN	Indicates if the installation/modification included piping installation or replacement.	False
483a-3	Project Type: Sump	Y = Yes N = No	1	AN	Indicates if the installation/modification included sump installation or replacement.	False
483a-4	Project Type: Under Dispenser Containment	Y = Yes N = No	1	AN	Indicates if the installation/modification included under dispenser containment installation or replacement.	False
483a-5	Project Type: Other	Y = Yes N = No	1	AN	Indicates if the installation/modification included other types of installation or replacement.	False
483b	Work Authorized Under Permit (Number or Date)	Format permit dates as YYYY-MM-DD	10	AN	Indicates permit number or date of permit authorizing the work being certified.	False
483c	Description of Work Being Certified	Narrative	300	AN	Description of installation or modification.	True
484	Date Certified	YYYY-MM-DD	10	D	Date tank installation certification was signed.	False
485	Certifier's Name		80	AN	Name of tank owner or officially designated representative of the owner. The signer certifies to a belief that all the information submitted is accurate and complete.	False
486	Certifier's Title		50	AN	Title of person signing the page	False
487	Phone Number	Area Code + 7–digit Phone Number + Extension	25	AN	Phone number of applicant (person certifying).	False
488	Name of Certifier's Employer		80	AN	Name of employer of person signing the page	False

489	Certifier's Relationship to Tank Owner	01 = Tank Owner 02 = Tank Operator 03 = Contractor 04 = Property Owner 05 = Other Authorized Agent of Tank Owner	2	AN	Relationship of person signing the page to the UST owner	False

D. UST Monitoring Plan

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
103	Business Site Address		70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. The "Supplemental Location Text" field can also be used to capture additional information where the facility's formal address is unclear or not available.	True
104	City (Business)		60	AN	City or locality name in which the facility/site is physically ~~is~~ located.	True

490-3a	Monitoring Equipment Serviced	01 = Annually 99 = Other	2	AN	Describes frequency of service performed on monitoring equipment.	True
490-3b	Specify Other Frequency of Monitoring Equipment Service	Narrative	15	AN	Describes other frequency of service performed on monitoring equipment.	False
490-4	Site Plot Plan Submitted	1 = New Plan Submitted 2 = Site Plan Previously Submitted	1	AN	Indicates if a site plan is submitted with this plan or a previously submitted site plan is current for the facility.	True
490-5	Continuous Electronic Tank Monitoring	Y = Yes N = No	1	AN	Indicates if continuous tank monitoring is used at the site.	False
490-6	Tank Secondary Containment System	01 = Dry 02 = Liquid-Filled 03 = Pressurized 04 = Under Vacuum	2	AN	Description of Tank secondary containment system.	False
490-7	Electronic Monitor Panel Manufacturer		25	AN	Name of the tank electronic monitor panel.	False
490-8	Electronic Monitor Panel Model #		35	AN	Model number of electronic monitor panel.	False
490-9	Leak Sensor Manufacturer		20	AN	Name of leak sensor manufacturer.	False
490-10	Leak Sensor Model #		35	AN	Model number of leak sensor	False
490-11	Automatic Tank Gauging	Y = Yes N = No	1	AN	Indicates if this type of monitoring (automatic tank gauging) is being performed at the site.	False
490-12	ATG Panel Manufacturer		25	AN	Name of ATG panel manufacturer	False
490-13	ATG Model #		35	AN	Model of ATG panel	False
490-14	In-Tank Probe Manufacturer		25	AN	Name of ATG in-tank probe manufacturer	False
490-15	In-tank Probe Model #		35	AN	Model number of ATG in-tank probe.	False
490-16	Tank Leak Test Frequency	01 = Continuous 02 = Daily/Nightly 03 = Weekly 04 = Monthly 99 = Other	2	AN	Frequency of tank leak test.	False
490-17	Other Leak Test Frequency	Narrative	10	AN	Other frequency of tank leak test.	False
490-18	Programmed Tank Tests	01 = 0.1 GPH 02 = 0.2 GPH 99 = Other	2	AN	Sensitivity of the programmed leak tests.	False
490-19	Other Programmed Tests	Narrative	15	AN	Other designated sensitivity of programmed leak test.	False

490-20	Monthly Statistical Inventory Reconciliation	Y = Yes N = No	1	AN	Indicates if inventory reconciliation is being performed at the site.	False
490-21	Weekly Manual Tank Gauge	Y = Yes N = No	1	AN	Indicates if weekly manual tank gauging is being performed at this site.	False
490-22	Tank Gauging Test Period	01 = 36 Hours 02 = 60 Hours	2	AN	Length of time for manual tank gauging period.	False
490-23	Tank Integrity Testing	Y = Yes N = No	1	AN	Indicates if tank integrity testing is performed at the site.	False
490-24	Tank Integrity Testing Frequency	01 = Annually 02 = Biennially 99 = Other	2	AN	Frequency of tank integrity testing.	False
490-25	Specify Other Tank Integrity Testing Frequency	Narrative	15	AN	Frequency of other tank integrity testing.	False
490-26	Other Monitoring	Y = Yes N = No	1	AN	Indicates if another type of monitoring is used at the site, not already indicated.	False
490-27	Specify Other Monitoring	Narrative	100	AN	Specifies the other type of monitoring.	False
490-28	Continuous Monitoring of Piping Secondary Containment	Y = Yes N = No	1	AN	Indicates if continuous monitoring of the piping secondary containment occurs at the site.	False
490-29	Piping Secondary Containment	01 = Dry 02 = Liquid 03 = Pressurized 04 = Under Vacuum	2	AN	Type of piping secondary containment.	False
490-30	Panel Manufacturer	Narrative	25	AN	Name of panel manufacturer.	False
490-31	Panel Model #		35	AN	Model number of panel.	False
490-32	Leak Sensor Manufacturer	Narrative	25	AN	Name of leak sensor manufacturer.	False
490-33	Leak Sensor Model		35	AN	Model of leak sensor.	False
490-34	Leak Alarm Triggers Automatic Pump Shutdown	Y = Yes N = No	1	AN	Indicates pump shutdown when a leak alarm occurs.	False
490-35	Failure/Disconnect Triggers Pump Shutdown	Y = Yes N = No	1	AN	Indicates pump shutdown when failure or disconnect occurs.	False
490-36	Mechanical Line Leak Detector Performs 3 GPH Leak Test	Y = Yes N = No	1	AN	Indicates that a 3 GPH line mechanical line leak detector is used at the site.	False
490-37	MLLD Manufacturer	Narrative	25	AN	Name of leak detector manufacturer.	False

490-38	MLLD Model		35	AN	Model of leak detector.	False
490-39	Electronic Line Leak Detector Performs 3 GPH Leak Test	Y = Yes N = No	1	AN	Indicates that an electronic line leak detector (ELLD) is used at the site.	False
490-40	ELLD Manufacturer	Narrative	25	AN	Manufacturer of electronic line leak detector (ELLD).	False
490-41	ELLD Model		35	AN	Model of electronic line leak detector (ELLD).	False
490-42	ELLD Programmed In-Line Testing	01 = 0.2 GPH 02 = 0.1 GPH	2	AN	Type of electronic line leak detector (ELLD) test performed.	False
490-43	ELLD Triggers Automatic Pump Shutdown	Y = Yes N = No	1	AN	Indicates if electronic line leak detector (ELLD) triggers automatic pump shutdown.	False
490-44	ELLD Failure/Disconnect Triggers Automatic Shutdown	Y = Yes N = No	1	AN	Indicates if electronic line leak detector (ELLD) triggers auto-shutdown for failure or disconnection.	False
490-45	Pipeline Integrity Testing	Y = Yes N = No	1	AN	Indicates if pipeline integrity testing occurs at the site.	False
490-46	Pipeline Integrity Testing Frequency	01 = Annually 02 = Every 3 Years 03 = Other	2	AN	Frequency of pipeline integrity testing.	False
490-47	Specify Other Integrity Testing Frequency		10	AN	Other frequency of pipeline integrity testing.	False
490-48	Visual Pipeline Monitoring	Y = Yes N = No	1	AN	Indicates if visual pipeline monitoring occurs at the site.	False
490-49	Visual Pipeline Monitoring Frequency	01 = Daily 02 = Weekly 03 = Minimum Monthly	2	AN	Frequency of visual pipeline monitoring.	False
490-50	Suction Piping Meets Exemption Criteria	Y = Yes N = No	1	AN	Indicates if suction piping that meets the criteria is the method to monitor the pipeline.	False
490-51	No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System	Y = Yes N = No	1	AN	Indicates that any piping connected to the tank system is not regulated under the UST law, or there is no piping connected to the tank system.	False
490-52	Other Pipeline Monitoring	Y = Yes N = No	1	AN	Indicates if other pipeline monitoring option used at site.	False

490-53	Specify Other Pipeline Monitoring	Narrative	100	AN	Identifies other monitoring option.	False
490-54a	UDC Monitoring	1 = Continuous 2 = Float and Chain Assembly 3 = Electronic Stand-alone 4 = No Dispensers 99 = Other	2	AN	Indicates type of under dispenser containment (UDC) monitoring.	True
490-54b	Specify Other UDC Monitoring	Narrative	15	AN	Indicates type of other under dispenser containment (UDC) monitoring.	False
490-55	UDC Panel Manufacturer	Narrative	25	AN	Manufacturer of under dispenser containment (UDC) panel.	False
490-56	UDC Panel Model #		35	AN	Model # of under dispenser containment (UDC) panel.	False
490-57	UDC Leak Sensor Manufacturer	Narrative	20	AN	Manufacturer of under dispenser containment (UDC) leak sensor.	False
490-58	UDC Leak Sensor Model		35	AN	Model # of under dispenser containment (UDC) leak ~~S~~sensor.	False
490-59	Detection of a Leak into the UDC Triggers Audible and Visual Alarms	Y = Yes N = No	1	AN	Indicates if alarms are triggered when a leak is detected in the under dispenser containment (UDC).	False
490-60	UDC Leak Alarm Triggers Automatic Pump Shutdown	Y = Yes N = No	1	AN	Indicates if an under dispenser containment (UDC) leak alarm causes automatic pump shutdown.	False
490-61	Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown	Y = Yes N = No	1	AN	Indicates if failure or disconnection of the under dispenser containment (UDC) monitoring system causes pump shutdown.	False
490-62	UDC Monitoring Stops Flow of Product at Dispenser	Y = Yes N = No	1	AN	Indicates if the under dispenser containment (UDC) monitor stops the flow of product at the dispenser.	False
490-63	UDC Construction	1 = Single-walled 2 = Double-walled	1	AN	Indicates the type of under dispenser containment (UDC) construction.	False
490-64a	UDC Secondary Containment Monitoring	01 = Liquid 02 = Pressure 03 = Vacuum	2	AN	Type of under dispenser containment (UDC) secondary containment monitoring.	False
490-64b	A Leak Within the Secondary Containment of UDC Causes Audible and Visual Alarms	Y = Yes N = No	1	AN	Indicates that a leak in the under dispenser containment (UDC) secondary containment causes audible and visual alarms.	False
490-65	ELD Testing	Y = Yes N = No	1	AN	Indicates if tanks are enhanced leak detection (ELD) tested on a periodic basis.	False

490-66	Secondary Containment Testing	Y = Yes N = No	1	AN	Indicates if secondary containment testing is conducted every 36 months.	False
490-67	Spill Bucket Testing	Y = Yes N = No	1	AN	Indicates if spill bucket testing is conducted annually.	False
490-68a	Alarm Logs	Y = Yes N = No	1	AN	Indicates that alarm log records are kept for the facility.	False
490-68b	Visual Inspection Records	Y = Yes N = No	1	AN	Indicates that visual inspection records are kept for the facility.	False
490-68c	Tank Integrity Testing Results	Y = Yes N = No	1	AN	Indicates that tank integrity testing results are kept for the facility.	False
490-68d	SIR Testing Results	Y = Yes N = No	1	AN	Indicates that statistical inventory reconciliation (SIR) testing results and supporting documentation records are kept for the facility.	False
490-68e	Tank Gauging Results	Y = Yes N = No	1	AN	Indicates that tank gauging results and supporting documentation records are kept for the facility.	False
490-68f	ATG Testing Results	Y = Yes N = No	1	AN	Indicates that ATG testing results and supporting documentation records are kept for the facility.	False
490-68g	Corrosion Protection Logs	Y = Yes N = No	1	AN	Indicates that corrosion protection logs are kept for the facility.	False
490-68h	Equipment Maintenance and Calibration Records	Y = Yes N = No	1	AN	Indicates that equipment maintenance and calibration records are kept for the facility.	False
490-69a	Personnel with UST Monitoring Responsibilities are Familiar with Training Documents	Y = Yes N = No	1	AN	Indicates that personnel within the facility are familiar with the indicated documents.	False
490-69b	UST Monitoring Plan	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the UST monitoring plan for the facility.	False
490-69c	Operating Manuals	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the UST operating manuals for the facility.	False

490-69d	CA UST Regulations	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the California UST regulations.	False
490-69e	CA UST Law	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the California UST law.	False
490-69f	SWRCB Handbook for Tank Owners - Manual and SIR	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the SWRCB Handbook for Tank Owners - Manual and SIR.	False
490-69g	SWRCB Publication: Understanding Automatic Tank Gauging Systems	Y = Yes N = No	1	AN	Indicates that facility personnel are familiar with the SWRCB Publication: Understanding Automatic Tank Gauging Systems.	False
490-69h	Other Training Documents	Y = Yes N = No	1	AN	Indicates that other training documents are used.	False
490-69i	Specify Other Training Documents	Narrative	100	AN	List of the other training documents that are used.	False
490-70	Designated Operator Training	Y = Yes N = No	1	AN	Indicates that the facility has a designated operator and that training will be provided.	False
490-71	Comments and Additional Information	Narrative	300	AN	Additional information to support the application for an operating permit.	False
490-72	Name of First Person Having Responsibility		80	AN	Name of first person having responsibility for monitoring.	True
490-73	Title of First Person Having Responsibility		50	AN	Title of first person having responsibility for monitoring.	True
490-74	Name of Second Person Having Responsibility		80	AN	Name of second person having responsibility for monitoring.	False
490-75	Title of Second Person Having Responsibility		50	AN	Title of second person having responsibility for monitoring.	False
490-76	Signature Representation	01 = Tank Owner/Operator 02 = Facility Owner/Operator 03 = Authorized Representative of Owner	2	AN	Indicates who signed the monitoring plan.	False
490-77	Signature Date	YYYY-MM-DD	10	D	Date monitoring plan is certified.	False
490-78	Applicant Name		80	AN	Name of applicant signing monitoring plan.	False
490-79	Applicant Title		50	AN	Title of applicant signing monitoring plan.	False

Division 3. Electronic Submittal of Information
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Chapter 4. Hazardous Waste

A. Recyclable Materials Activities

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800)61-TOXIC or (800) 618-6942.	False
3	Business Name		70	AN	Full legal name of the business.	True
500	Beginning Date of Reporting Period	YYYY-MM-DD	10	D	Beginning date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).	True
501	Ending Date of Reporting Period	YYYY-MM-DD	10	D	Ending date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).	True

515	Date (Recyclable Materials)	YYYY-MM-DD	10	D	Date the document was signed.	False
516	Name of Document Preparer (Recyclable Materials)		80	A	Full name of person who prepared the Recyclable Materials Report.	False
517	Certifier Name (Recyclable Materials)		80	AN	Full name of person signing the Recyclable Materials Report.	False
518	Certifier Title (Recyclable Materials)		50	AN	Title of person signing the Recyclable Materials Report.	False

1. Recyclable Material Offsite Generator Identification

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
504	Name		80	AN	Facility name of offsite generator of recyclable material.	False
2	EPA ID Number	12- digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800)61-TOXIC or (800) 618-6942.	False
506	Address		70	AN	Street address for offsite generator of recyclable material. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.	False
507	Phone	Area code + 7- digit phone number + extension	25	AN	Phone number for offsite generator of recyclable material.	False
508	City		60	AN	City or unincorporated area for offsite generator of recyclable material.	False
509	State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of offsite generator of recyclable material.	False
510	ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four	10	AN	ZIP code (or international postal code) for offsite generator of recyclable	False

		code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.			material.	
510a	Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Country.	False
511	Mailing Address	Postal standard: 2 lines, 35 characters	70	AN	Mailing address for offsite generator of recyclable material, if different from street address.	False
512	City for Mailing Address		60	AN	City or unincorporated area for mailing address of offsite generator of recyclable material, if different from street address.	False
513	State for Mailing Address	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of mailing address for offsite generator of recyclable material, if different from street address.	False
514	ZIP Code for Mailing Address	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) for mailing address of offsite generator of recyclable material, if different from street address.	False
514a	Country for Mailing Address	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Country for Mailing Address (Offsite Generator).	False

2. Recyclable Material Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
520	Recyclable Material Number		3	AN	Unique identification number for each recyclable material reported. They can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.	False

521	Common Name (Recyclable Materials)		500	AN	Common name of material recycled. This is the same as the Common Name on the Hazardous Materials Inventory - Chemical Description page.	True
522	Quantity During Two Year Reporting Period (Recyclable Materials)		10	N	Total quantity of this recyclable material recycled during the two year reporting period. Round to nearest whole number.	True
523	Units (Recyclable Materials)	a = Gallons b = Pounds c = Tons d = Kilograms	1	AN	Unit of measure for quantity reported.	True
524	Recyclable Material Description	Narrative	150	AN	Description of recyclable material.	False
525	Recycling Process and Beneficial Use	Narrative	150	AN	Description of the recycling process and beneficial use of recyclable material, i.e., how it was used to make or substitute for a product.	True
526	Authorizing Provision of HSC § 25143.2	Statutory citation	20	AN	Subdivision(s), and subparagraph(s) (if applicable) of HSC 25143.2 that served as the basis for the claim to exemption or exclusion. For example: HSC 25143.2(d)(2)(C).	True
527	Basis for Claim to Exclusion or Exemption	Narrative	50	AN	Explanation of the basis for the claim to an exclusion or exemption.	False

528	Hazardous Constituent 1		500	AN	Description of hazardous constituent (use common name, if appropriate).	False
529	Concentration Recyclable Material 1	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in this recyclable material.	False
530	Units Recyclable Material 1	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
531	Concentration Final Product 1	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in the final product.	False
532	Units Final Product 1	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
533	Final Products/Uses for Constituent 1		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.	False
534	Hazardous Constituent 2		500	AN	Description of hazardous constituent (use common name, if appropriate).	False

535	Concentration Recyclable Material 2	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in this recyclable material.	False
536	Units Recyclable Material 2	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
537	Concentration Final Product 2	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in the final product.	False
538	Units Final Product 2	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
539	Final Products/Uses for Constituent 2		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.	False
540	Hazardous Constituent 3		500	AN	Description of hazardous constituent (use common name, if appropriate).	False
541	Concentration Recyclable Material 3	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in this recyclable material.	False
542	Units Recyclable Material 3	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
543	Concentration Final Product 3	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in the final product.	False
544	Units Final Product 3	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
545	Final Products/Uses for Constituent 3		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.	False
546	Hazardous Constituent 4		500	AN	Description of hazardous constituent (use common name, if appropriate).	False
547	Concentration Recyclable Material 4	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in this recyclable material.	False
548	Units Recyclable Material 4	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False
549	Concentration Final Product 4	Percentage with up to 4 decimal digits (e.g., 9, 90, 90.01, 90.0001, 100.000)	7	N	Concentration of this hazardous constituent in the final product.	False
550	Units Final Product 4	a = Percentage b = Parts per Million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.	False

551	Final Products/Uses for Constituent 4		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.	False

3.- Onsite Hazardous Waste Treatment Notification - Facility

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
601a	Permit Status = Facility Permit	Y = Yes N = No	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.	False
601b	Permit Status = Interim Status	Y = Yes N = No	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.	False
601c	Permit Status = Standardized Permit	Y = Yes N = No	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.	False
601d	Permit Status = Variance	Y = Yes N = No	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.	False
601e	Permit Status = Consent Agreement	Y = Yes N = No	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.	False

601f	Shortened Review Request	Y = Yes N = No	1	AN	Requests for shortened review periods can only be made for CE and CA facilities.	False
601g	Shortened Review Justification	Narrative	300	AN	Generators operating under CA and CE can request a shortened review period when the owner or operator shows a good cause.	False
602f	Number of CE-CL Units	Maximum 3 digit number	3	N	Number of CE-CL (commercial laundries) units at facility. No unit-specific submittal is required for CE-CL, so this number SHOULD be submitted if applicable.	False
603	Date Certified (Onsite Hazardous Waste Facility)	YYYY-MM-DD	10	D	Date the page was signed.	False
604	Owner/Operator Name (Onsite Hazardous Waste Facility)		80	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The signer certifies to a belief that all the information submitted is accurate and complete. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer of the certifications attests to their accuracy under penalty of law for submitting false information. The certifications cover waste minimization, the eligibility of the unit(s) for the indicated tier, the fact that the unit meets all of the operating requirements for that tier, and that the information is accurate.	False
605	Owner/Operator Title (Onsite Hazardous Waste Facility)		50	AN	Title of person signing the page.	False

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4. Onsite Hazardous Waste Treatment Notification - Unit

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
606	Unit ID Number (Onsite Hazardous Waste Facility)		18	AN	Unique identification number for unit. The Units can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.	True
607	Unit Type/Tier (Onsite Hazardous Waste Facility)	a = CESQT b = CESW c = CA d = PBR e = CEL	1	AN	Unit type under the tiered permitting program.	True
608	Number of Tanks (Onsite Hazardous Waste Facility)		2	N	Number of tanks containing hazardous waste. "Tank" means a stationary device, designed to contain an accumulation of hazardous waste which is constructed primarily of non-earthen materials (e.g., wood, concrete, steel, plastic) which provide structural support.	True
609	Number Of Containers/Treatment Areas		2	N	Number of containers and container treatment areas for hazardous waste. "Container" means any device that is open or closed, and portable in which a material can be stored, handled, treated,	True

					transported, recycled, or disposed of. "Container treatment area" is the location set aside and used to treat containers, such as drums.	
610	Unit Name		30	AN	Name of treatment unit. A unit is defined as a tank, a container, or a combination of tanks or tank systems and/or containers located together that are used in sequence to treat or accumulate one or more compatible hazardous wastestreams. The devices are either plumbed together or otherwise linked so as to form one system.	False
611	Monthly Treatment Volume		8	N	Estimated monthly total volume of hazardous waste treated in each unit. If the volume fluctuates significantly by month, enter the maximum or highest volume treated in any month.	True
612	Unit Of Measure	a = Pounds b = Gallons	1	AN	Unit of measure for monthly treatment volume.	True
613	Specific Waste Type Treated	Narrative	150	AN	Description of the specific waste type(s) treated. For example, if waste qualifies as an aqueous waste with metal or organics, indicate the specific metals or organics.	False
614	Treatment Process Description	Narrative	150	AN	Description of treatment process(es) used.	True
615a	Basis for Not Needing Federal Permit = Treated waste is not a hazardous waste under federal law (California-only waste)	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Only onsite treatment operations that are not required to obtain a federal permit are eligible for the onsite permitting tiers. Indicate at least one reason to prove eligibility for the onsite treatment tiers. Contact the CUPA, DTSC Regional Office, the U.S. EPA's Region IX RCRA Information Line at (415)744-2074, or the U.S. EPA RCRA Hotline at (800)424-9346.	False

615b	Basis for Not Needing Federal Permit = Treated in waste water treatment units (tanks) and discharged to a publicly owned treatment works (POTW) / sewering agency or under an NPDES permit	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Wastewater treatment unit means a device which (1) is part of a wastewater treatment facility regulated under section 402 or 307(b) of the Clean Water Act, and (2) receives and treats or stores an influent wastewater that is a hazardous waste or that generates and accumulates a wastewater treatment sludge that is a hazardous waste or that treats or stores a wastewater treatment sludge which is a hazardous waste, and (3) meets the definition of tank or tank system. This term is defined in 40 CFR 260.10.	False
615c	Basis for Not Needing Federal Permit = Treatment in elementary Neutralization units	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Elementary neutralization unit means a device which: (1) is used for neutralizing wastes that are hazardous only because they exhibit the corrosivity characteristic or they are listed only for this reason: and (2) meets the definition of tank, tank system, container, transport vehicle, or vessel. This term is defined in 40 CFR 260.10.	False
615d	Basis for Not Needing Federal Permit = Treatment in a Totally Enclosed Treatment Facility	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Totally enclosed treatment facility means a facility for the treatment of hazardous waste which is directly connected to an industrial production process and which is constructed and operated in a manner which prevents the release of any hazardous waste or any constituent thereof into the environment during treatment. This term is defined in 40 CFR 260.10.	False

615e	Basis for Not Needing FederalPermit = Federal Conditionally Exempt Small Quantity Generator (generated 100kg, approximately 27 gallons, or less of hazardous waste in a calendar month)	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above. Federal conditionally exempt small quantity generator (generated 100 kg, approximately 27 gallons, or less of hazardous waste in a calendar month).	False
615f	Basis for Not Needing FederalPermit = Treatment in an Accumulation Tank or Container within 90 days for over 1000 kg/month Generators and 180 or 270 days for Generators of 100 to 1000 kg/month	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.	False
615g	Basis for Not Needing FederalPermit = Recyclable Materials are Reclaimed to Recover Silver or other Precious Metals	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.	False
615h	Basis for Not Needing FederalPermit = Empty Container Rinsing and/or Treatment	Y = Yes N = No	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.	False
615i	Basis for Not Needing Federal Permit = Other	Y = Yes N = No	1	AN	Description of basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See item 615a above.	False
615i-a	Basis For Not Needing Federal Permit - Other Description	Narrative	30	AN	Basis For Not Needing Federal Permit - Other Description	False
616a	Residuals Management Description = Discharge non-hazardous	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False

	aqueous waste to POTW or sewer					
616b	Residuals Management Description = Discharge non-hazardous aqueous waste under a NPDES permit	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616c	Residuals Management Description = Dispose of Non-hazardous Solid Waste Residues at an Offsite lLocation	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616d	Residuals Management Description = Offsite Recycling	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616e	Residuals Management Description = Thermal Treatment	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616f	Residuals Management Description = Disposal to Land	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616g	Residuals Management Description = Further Treatment	Y = Yes N = No	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616h	Residuals Management Description =Other Method of Disposal	Narrative	30	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.	False
616h-a	Residuals Management Other Method of Disposal	Y = Yes N = No	1	AN	Residuals Management Other Method of Disposal	False
617	Secondary Containment Installation Date	YYYY-MM-DD	10	D	Date secondary containment installed.	False

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

1. Conditionally Exempt Small Quantity Treatment (CESQT)

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
627	CESQT Unit Waste and Treatment Process Combinations			AN	This field entry (627) is a CDR placeholder field to indicate that at least one Conditionally Exempt Small Quantity Treatment (CESQT) unit waste and treatment combination must be selected from fields 627-1a through 627-13. This placeholder field (#627) is not included in any data schemas or transactions.	True
627-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y = Yes N = No	1	AN		False
627-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y = Yes N = No	1	AN		False
627-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y = Yes N = No	1	AN		False
627-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
627-2d	Aqueous Waste w/Metals - Ion Exchange	Y = Yes N = No	1	AN		False
627-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y = Yes N = No	1	AN		False

627-2f	Aqueous Waste w/Metals - Metallic Replacement	Y = Yes N = No	1	AN		False
627-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y = Yes N = No	1	AN		False
627-2h	Aqueous Waste w/Metals - Electrodialysis	Y = Yes N = No	1	AN		False
627-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y = Yes N = No	1	AN		False
627-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
627-2k	Aqueous Waste w/Metals - Evaporation	Y = Yes N = No	1	AN		False
627-2l	Aqueous Waste w/Metals - Adsorption	Y = Yes N = No	1	AN		False
627-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
627-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y = Yes N = No	1	AN		False
627-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y = Yes N = No	1	AN		False
627-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y = Yes N = No	1	AN		False
627-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) -	Y = Yes N = No	1	AN		False

	Photodegradation in Enclosed System					
627-3f	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Air Stripping or Steam Stripping	Y = Yes N = No	1	AN		False

627-4a	Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
627-4b	Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact	Y = Yes N = No	1	AN		False
627-4c	Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water	Y = Yes N = No	1	AN		False
627-4d	Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
627-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
627-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water	Y = Yes N = No	1	AN		False
627-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False

627-6a	Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
627-6b	Special Waste (Sec. 66261.120) - Drying to Remove Water	Y = Yes N = No	1	AN		False
627-6c	Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
627-6d	Special Waste (Sec. 66261.120) - Screening Based on Size	Y = Yes N = No	1	AN		False
627-6e	Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
627-7a	Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
627-7b	Special Waste (Sec. 66261.124) - Drying to Remove Water	Y = Yes N = No	1	AN		False
627-7c	Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
627-7d	Special Waste (Sec. 66261.124) - Magnetic Separation	Y = Yes N = No	1	AN		False
627-8a	Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization	Y = Yes N = No	1	AN		False
627-9a	Soils w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious	Y = Yes N = No	1	AN		False

	Reactions					
627-9b	Soils w/Metal(s) - Separation by Size	Y = Yes N = No	1	AN		False
627-9c	Soils w/Metal(s) - Magnetic Separation	Y = Yes N = No	1	AN		False
627-10a	Used Oil, Mixed Oil, Oily Water, Oil/Water Sludges - Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
627-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation	Y = Yes N = No	1	AN		False
627-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization	Y = Yes N = No	1	AN		False
627-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
627-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis	Y = Yes N = No	1	AN		False
627-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms	Y = Yes N = No	1	AN		False
627-11a	Containers (< 110 Gallons) or Liners - Rinsing with Liquid	Y = Yes N = No	1	AN		False
627-11b	Containers (< 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture	Y = Yes N = No	1	AN		False
627-12a	Multi-component Resins - Mixing per Manufacturer's Instructions	Y = Yes N = No	1	AN		False
627-13	Wastestream & Treatment Technology Combination Certified by	Valid Certified Technology Number	10	AN	Valid Certified Technology Number	False

	DTSC per HSC 25200.1.5					

2. Conditionally Exempt Specified Wastestreams (CESW)

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
628	CESW Unit Waste and Treatment Process Combinations			AN	This field entry (628) is a CDR placeholder field to indicate that at least one Conditionally Exempt-Specified Wastestreams Unit (CESW) waste and treatment combination must be selected from fields 628-1 through 628-12. This placeholder field (#628) is not included in any data schemas or transactions.	True
628-1	Resins - Mixing or Curing per Manufacturer's Instructions	Y = Yes N = No	1	AN	Treating resins mixed or cured in accordance with the manufacturer's instructions. (Including one-part and pre-impregnated materials.)	False
628-2	Containers (<110 Gallons) - Rinse, Crush, Shred, Grind or Puncture	Y = Yes N = No	1	AN		False
628-3	Special Waste (Sec. 66261.124) - Drying by Evaporation or Pressing to Remove Water	Y = Yes N = No	1	AN		False
628-4	Special Waste (Sec. 66261.124) - Magnetic Separation or Screening	Y = Yes N = No	1	AN		False

628-8a	Gravity Settling - Settling Solids w/Non-hazardous Liquid	Y = Yes N = No	1	AN		False
628-8b	Gravity Settling - Separation of Oil/Water Mix or Sludges (<25 Barrels/mo)	Y = Yes N = No	1	AN		False
628-9	Neutralizing Acidic/Alkaline Material - Certified or Educational Laboratory or <1 Gallon/batch of Laboratory Waste	Y = Yes N = No	1	AN		False
628-10	Hazardous Waste Treatment Carried Out in Q/C or Q/A Labs (not Offsite Facility)	Y = Yes N = No	1	AN		False
628-11	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	Valid Certified Technology Number	False
628-12	Formaldehyde / Glutaraldehyde by Healthcare Facilities Using Equipment Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	Valid Certified Technology Number	False

Division 3. Electronic Submittal of Information
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3. Conditionally Authorized (CA)

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
629	CA Unit Waste and Treatment Process Combinations			AN	This field entry (629) is a CDR placeholder field to indicate that at least one Conditionally Authorized (CA) unit waste and treatment combination must be selected from fields 629-1a through 629-12. This placeholder field (#629) is not included in any data schemas or transactions.	True
629-1a	Aqueous Waste w/Inorganics <1,400 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
629-1b	Aqueous Waste w/Inorganics <1,400 ppm - Ion Exchange / Metallic Replacement	Y = Yes N = No	1	AN		False
629-1c	Aqueous Waste w/Inorganics <1,400 ppm - Reverse Osmosis	Y = Yes N = No	1	AN		False
629-1d	Aqueous Waste w/Inorganics <1,400 ppm - Adsorption	Y = Yes N = No	1	AN		False
629-1e	Aqueous Waste w/Inorganics <1,400 ppm - pH Adjustment	Y = Yes N = No	1	AN		False
629-1f	Aqueous Waste w/Inorganics <1,400 ppm - Electrowinning if no Hydrochloric Acid	Y = Yes N = No	1	AN		False
629-1g	Aqueous Waste w/Inorganics <750 ppm - Hexavalent Chromium Reduction	Y = Yes N = No	1	AN		False
629-2a	Aqueous Waste w/Organics <750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False

629-2b	Aqueous Waste w/Organics <750 ppm - Adsorption	Y = Yes N = No	1	AN		False
629-3a	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Filter, Gravity, Grind, Crush, or Compact	Y = Yes N = No	1	AN		False
629-3b	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Drying to Remove Water	Y = Yes N = No	1	AN		False
629-3c	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
629-4a	Sludges w/ Alum, Gypsum, Lime, Phosphate <5,000 Gal / 45,000 Lb/mo - Drying to Remove Water	Y = Yes N = No	1	AN		False
629-4b	Sludges w/ Alum, Gypsum, Lime, Phosphate < 5,000 Gal / 45,000 Lb/mo - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
629-5a	Special Waste (Sec. 66261.120) w/<750 ppm - Drying to Remove Water	Y = Yes N = No	1	AN		False
629-5b	Special Waste (Sec. 66261.120) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
629-5c	Special Waste (Sec. 66261.120) w/<750 ppm - Screening Based on Size	Y = Yes N = No	1	AN		False
629-5d	Special Waste (Sec. 66261.120)	Y = Yes	1	AN		False

	w/<750 ppm - Separation by Size, Magnetism, or Density	N = No				
629-6a	Special Waste (Sec. 66261.124) w/<750 ppm - Drying to Remove Water	Y = Yes N = No	1	AN		False
629-6b	Special Waste (Sec. 66261.124) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
629-6c	Special Waste (Sec. 66261.124) w/<750 ppm - Magnetic Separation	Y = Yes N = No	1	AN		False
629-7a	Soils w/Metals <45,000 Lb / < 5000 Gal/mo - Separation by Size	Y = Yes N = No	1	AN		False
629-7b	Soils w/Metals <45,000 Lb / < 5000 Gal/mo - Magnetic Separation	Y = Yes N = No	1	AN		False
629-8a	Oily Water, Oil/Water Sludges - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
629-8b	Oily Water, Oil/Water Sludges - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
629-8c	Oily Water, Oil/Water Sludges - Reverse Osmosis	Y = Yes N = No	1	AN		False
629-9a	Alkaline/Acidic Waste <10% by Weight - Neutralization	Y = Yes N = No	1	AN		False
629-9b	Alkaline/Acidic Waste >10% by Weight (<500 Gallons/batch) - Neutralization	Y = Yes N = No	1	AN		False
629-12	Wastestream & Treatment Technology	Valid Certified Technology Number	10	AN	Valid Certified Technology Number	False

	Combination Certified by DTSC per HSC 25200.1.5					

4. Permit by Rule (PBR)

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
630	PBR Unit Waste and Treatment Combinations			AN	This field entry (630) is a CDR placeholder field to indicate that at least one Permit by Rule Unit (PBR) waste and treatment combination must be selected from fields 630-1a through 630-20f. This placeholder field (#630) is not included in any data schemas or transactions.	True
630-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y = Yes N = No	1	AN		False
630-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y = Yes N = No	1	AN		False
630-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y = Yes N = No	1	AN		False
630-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
630-2d	Aqueous Waste w/Metals - Ion Exchange	Y = Yes N = No	1	AN		False
630-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-2f	Aqueous Waste w/Metals - Metallic Replacement	Y = Yes N = No	1	AN		False
630-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y = Yes N = No	1	AN		False
630-2h	Aqueous Waste w/Metals -	Y = Yes	1	AN		False

	Electrodialysis	N = No				
630-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y = Yes N = No	1	AN		False
630-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
630-2k	Aqueous Waste w/Metals - Evaporation	Y = Yes N = No	1	AN		False
630-2l	Aqueous Waste w/Metals - Adsorption	Y = Yes N = No	1	AN		False
630-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
630-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y = Yes N = No	1	AN		False
630-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y = Yes N = No	1	AN		False
630-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y = Yes N = No	1	AN		False
630-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradati	Y = Yes N = No	1	AN		False

	on in Enclosed System					
630-3f	Aqueous Waste w/Organics (<1% Volatiles) - Air Stripping or Steam Stripping	Y = Yes N = No	1	AN		False
630-4a	Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
630-4b	Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact	Y = Yes N = No	1	AN		False
630-4c	Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water	Y = Yes N = No	1	AN		False
630-4d	Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
630-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
630-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water	Y = Yes N = No	1	AN		False
630-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False

630-6a	Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y = Yes N = No	1	AN		False
630-6b	Special Waste (Sec. 66261.120) - Drying to Remove Water	Y = Yes N = No	1	AN		False
630-6c	Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
630-6d	Special Waste (Sec. 66261.120) - Screening Based on Size	Y = Yes N = No	1	AN		False
630-6e	Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
630-7a	Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Ceme titious Reactions	Y = Yes N = No	1	AN		False
630-7b	Special Waste (Sec. 66261.124) - Drying to Remove Water	Y = Yes N = No	1	AN		False
630-7c	Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
630-7d	Special Waste (Sec. 66261.124) - Magnetic Separation	Y = Yes N = No	1	AN		False
630-8a	Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization	Y = Yes N = No	1	AN		False
630-9a	Soils w/Metal(s) - Chemical Stabilization	Y = Yes	1	AN		False

	Using Silicates or Cementitious Reactions	N = No				
630-9b	Soils w/Metal(s) - Separation by Size	Y = Yes N = No	1	AN		False
630-9c	Soils w/Metal(s) - Magnetic Separation	Y = Yes N = No	1	AN		False
630-10a	Used Oil, Mixed Oil, Oily Water, Oil/W Sludges - Separation by Filter, Centrifuge, or Gravity Settling	Y = Yes N = No	1	AN		False
630-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation	Y = Yes N = No	1	AN		False
630-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization	Y = Yes N = No	1	AN		False
630-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density	Y = Yes N = No	1	AN		False
630-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms	Y = Yes N = No	1	AN		False
630-11a	Containers (< 110 Gallons) or Liners - Rinsing with Liquid	Y = Yes N = No	1	AN		False
630-11b	Containers (< 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture	Y = Yes N = No	1	AN		False

630-12a	Multi-component Resins - Mixing per Manufacturer's Instructions	Y = Yes N = No	1	AN		False
630-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN		False
630-14a	Cyanide Rinsewater, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False
630-14b	Cyanide Rinsewater, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False
630-14c	Cyanide Rinsewater, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False
630-14d	Cyanide Rinsewater, Cyanide Destruction - Electrochemical	Y = Yes N = No	1	AN		False
630-14e	Cyanide Rinsewater, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-14f	Cyanide Rinsewater, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-15a	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False

630-15b	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False
630-15c	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False
630-15d	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Destruction - Electrochemical Oxidation	Y = Yes N = No	1	AN		False
630-15e	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-15f	Reverse Osmosis Effluent with Cyanide or Demineralizer Regenerate with Cyanides, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-16a	Transfer Equipment Rinsate with Cyanides, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False

630-16b	Transfer Equipment Rinsate with Cyanides, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False
630-16c	Transfer Equipment Rinsate with Cyanides, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False
630-16d	Transfer Equipment Rinsate with Cyanides, Cyanide Destruction - Electrochemical Oxidation	Y = Yes N = No	1	AN		False
630-16e	Transfer Equipment Rinsate with Cyanides, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-16f	Transfer Equipment Rinsate with Cyanides, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-17a	Anode Bag and Empty Container Rinsate with Cyanides, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False
630-17b	Anode Bag and Empty Container Rinsate with Cyanides, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False

630-17c	Anode Bag and Empty Container Rinsate with Cyanides, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False
630-17d	Anode Bag and Empty Container Rinsate with Cyanides, Cyanide Destruction - Electrochemical Oxidation	Y = Yes N = No	1	AN		False
630-17e	Anode Bag and Empty Container Rinsate with Cyanides, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-17f	Anode Bag and Empty Container Rinsate. with Cyanides, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-18a	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False
630-18b	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False
630-18c	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False

630-18d	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Destruction - Electrochemical Oxidation	Y = Yes N = No	1	AN		False
630-18e	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-18f	Onsite Laboratory Aqueous Wastes with Cyanides, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False
630-19	Electrowinning Process Solutions with Cyanides, Metal Recovery	Y = Yes N = No	1	AN		False
630-20a	Process solutions. with Cyanides added slowly to rinse tanks, Cyanide Destruction - Oxidation by Addition of Hypochlorite	Y = Yes N = No	1	AN		False
630-20b	Process solutions with Cyanides added slowly to rinse tanks, Cyanide Destruction - Oxidation by Addition of Peroxide or Ozone, with or without Ultraviolet Light	Y = Yes N = No	1	AN		False
630-20c	Process solutions with Cyanides added slowly to rinse tanks, Cyanide Destruction - Alkaline Chlorination	Y = Yes N = No	1	AN		False
630-20d	Process solutions with Cyanides added slowly to rinse tanks, Cyanide	Y = Yes N = No	1	AN		False

	Destruction - Electrochemical Oxidation					
630-20e	Process solutions with Cyanides added slowly to rinse tanks, Cyanide Removal - Ion Exchange	Y = Yes N = No	1	AN		False
630-20f	Process solutions with Cyanides added slowly to rinse tanks, Cyanide Removal - Reverse Osmosis	Y = Yes N = No	1	AN		False

5. Conditionally Exempt – Limited (CEL)

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
631	CEL Unit Waste and Treatment Process Combinations Page			AN	This field entry (631) is a CDR placeholder field to indicate that at least one Conditionally Exempt-Limited (CEL) unit waste and treatment combination must be selected from fields 631-1 through 631-2e. This placeholder field (#631) is not included in any data schemas or transactions.	True
631-2a	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Gravity Separation	Y = Yes N = No	1	AN	Gravity separation	False
631-2b	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Centrifuge	Y = Yes N = No	1	AN	Centrifuge	False
631-2c	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Membrane Technology	Y = Yes N = No	1	AN	A membrane technology	False

631-2d	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Heating to Temperature not above 20 Deg F below Flashpoint of the Used Oil Component of the Mixture at Atmospheric Pressure.	Y = Yes N = No	1	AN	Heating of the water containing used oil to a temperature that is not more than 20 degrees Fahrenheit below the flashpoint of the used oil component of the mixture at atmospheric pressure.	False
631-2e	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Addition of Demulsifiers	Y = Yes N = No	1	AN	The addition of demulsifiers to the water containing used oil.	False

6. Certification of Financial Assurance

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800)61-TOXIC or (800) 618-6942.	False
3	Business Name		70	AN	Full legal name of ~~the~~ business.	True
701	Type of Operation (Hazardous Waste Financial Assurance)	a = PBR-FTU b = CA	1	AN	Type of operation.	True

702	Estimated Closure Costs		12	N	Estimated closure costs in dollars. This section requires a written estimate of the cost of closing each treatment unit. The estimated closure cost may be either the actual cost or the estimated cost when using your own staff and/or personal equipment. The closure cost estimate may take into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. If eligible for an exemption, leave this field blank and indicate the nature of the exemption in Fields 703-705.	True
703	Exemption From Financial Assurance = Cost Estimate < $10,000	Y = Yes N = No	1	AN	Indicates if reason for exemption from financial assurance requirements is total closure cost estimate not more than $10,000. A model letter using the required certifications must be submitted to claim this exemption.	False
704	Exemption From Financial Assurance = Other	Y = Yes N = No	1	AN	Other reason for exemption from financial assurance requirements.	False
704a	Exempt From Financial Assurance - Other (Description)	Narrative	30	AN	Description of other reason for exemption from financial assurance requirements.	False
705	Exemption From Financial Assurance = TTU owner/operator and Operated < 30 days in a calendar year	Y = Yes N = No	1	AN	Indicates if reason for exemption from financial assurance requirements is for owner or operator under PBR only and operating no more than thirty days in any calendar year. (Does not apply to Conditionally Authorized)	False
707	Date of Closure Assurance Mechanism	YYYY-MM-DD	10	D	Effective date of closure assurance mechanism.	False
708	Mechanism ID Number		25	AN	Number of closure assurance mechanism if applicable, for example, the insurance policy number.	False
709	Closure Assurance Mechanism	a = Closure Trust Fund b = Surety Bond c = Closure Letter of Credit d = Closure Insurance e = Financial Test and Corporate Guarantee f = Alternative Mechanism g = Multiple	1	AN	Type of financial mechanism established to provide closure cost assurance. Eligible types for FTUs and TTUs are contained in CCR Section 67450.13(a)(5). a = closure trust fund, as provided in CCR Section 66265.143(a) (Attach DTSC Form 1154) b = surety bond guaranteeing payment into a closure trust fund, as	False

		Financial Mechanisms h = Certificate of Deposit i= Savings Account			described in CCR Section 66265.143(b) (Attach DTSC Form 1155 or 1156 with DTSC Form 1154) c = closure letter of credit, as described in CCR Section 66265.143(c) (Attach DTSC Form 1157) d = closure insurance, as described in CCR Section 66265.143(d) (Attach DTSC Form 1158) e = financial test and corporate guarantee for closure, as described in CCR Section 66265.143(e) (Attach either DTSC Form 1159 or 1173) f = alternative mechanism for closure costs, as described in CCR Section 67450.13(c) (No form) g = multiple financial mechanisms for closure costs, as described in CCR Section 66265.143(g) (No form) h = certificate of deposit, as described in Section 3-104(2)(c) of the Uniform Commercial Code (No form) i = savings account, as described in Section 4-104(a) of the Uniform Commercial Code (No form) These mechanisms require use of the additional DTSC Financial Assurance forms referenced above. These forms are available from the CUPA or the DTSC Regional Office.	
710	Financial Institution or Surety Name		80	AN	Name of the financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance. Indicate your company if you are using a corporate guarantee and financial test.	False
711	Financial Institution or Surety Address		70	AN	Address of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.	False
712	Financial Institution or Surety City		60	AN	City of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.	False

713	Financial Institution or Surety State	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.	False
714	Financial Institution or Surety ZIP Code	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.	False
714a	Financial Institution or Surety Country	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	The country in which the Financial Institution or Surety is located.	False
715	Signer of Certification	a = Owner b = Operator	1	AN	Indicates if signer of certification is the owner or operator of the facility.	False
716	Date Certified (Financial Assurance)	YYYY-MM-DD	10	D	Date the document was signed.	False
717	Owner/Operator Name (Financial Assurance)		80	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. The authorized signatory must be completed as specified in CCR Section 66270.11. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.	False
718	Owner/Operator Title (Financial Assurance)		50	AN	Title of person signing the page.	False

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7. Remote Waste Consolidation Site Annual Notification

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800)61-TOXIC or (800) 618-6942.	False
3	Business Name		70	AN	Full legal name of business.	True
721	Address (Remote Consolidation)		70	AN	Street address or legal description of consolidation site. This information must provide a means to geographically locate the consolidation site.	True
722	City (Remote Consolidation)		60	AN	City of consolidation site.	True
723	ZIP Code (Remote Consolidation)	5- digit ZIP Code or 5- digit ZIP Code with dash and plus-four code.	10	AN	ZIP Code of consolidation site.	False
724	Description Of Remote Consolidation Location(s)	Narrative	700	AN	Description of type of remote location(s) and sources(s) from which non-RCRA hazardous waste will be collected.	True
725	Description of Waste(s) Collected	Narrative	1000	AN	Description of type of hazardous waste that may be collected.	True

726	Onsite Hazardous Waste Treatment	Y = Yes N = No	1	AN	Indicates if hazardous waste is treated at consolidation site.	False
727	Estimated Monthly Volume Consolidated		10	N	Estimated monthly total volume consolidated.	True
728	Units (Remote Consolidation)	a = Pounds b = Gallons	1	AN	Units for estimated monthly total volume consolidated.	True
729a	Basis For Not Needing a Federal Permit (Remote Consolidation) = Non-RCRA Hazardous Waste	Y = Yes N = No	1	AN	Indicates if activity is exempt from, or not otherwise regulated by, the federal Resource Conservation and Recovery Act (RCRA).	False
729b	Basis For Not Needing a Federal Permit (Remote Consolidation) = Other	Narrative	300	AN	Description of other reason(s) activity is not subject to permitting requirements under federal law.	False
730	Date Certified (Remote Consolidation)	YYYY-MM-DD	10	D	Date the document was signed.	False
731	Owner/Operator Name (Remote Consolidation)		80	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.	False
732	Owner/Operator Title (Remote Consolidation)		50	AN	Title of person signing the page.	False

F. Hazardous Waste Tank Closure Certification

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS	False

					accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9- digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
740	Tank Owner Name (Closure)		80	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.	False
741	Tank Owner Address (Closure)		70	AN	Street or mailing address of tank owner, if different from business owner.	False
742	Tank Owner City (Closure)		60	AN	City of tank owner, if different from business owner.	False
743	Tank Owner State (Closure)	Valid 2-letter US State Postal Code, 2-letter Canadian Post Province/Territory Abbreviation, or can be left blank for international addresses if Country field is not "United States" or "Canada."	2	AN	US state or Canadian province/territory postal code of tank owner, if different from business owner.	False
744	Tank Owner ZIP Code (Closure)	5- digit ZIP Code, 5-digit ZIP Code with dash and plus-four code, or blank permitted for non-US/Canadian addresses which do not use/include a postal code.	10	AN	ZIP code (or international postal code) of tank owner, if different from business owner.	False
744a	Tank Owner Country (Closure)	Specify the full country name as shown in the USPS International Mail Manual. If no country is provided, the value will default to "United States".	45	AN	Tank Owner's Country (Closure).	False
745	Tank ID #1 (Closure)		6	AN	Owner's tank ID # for first tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.	False

746a	Concentration of Flammable Vapor 1 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for first tank closed taken at top of tank.	False
746b	Concentration of Flammable Vapor 1 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for first tank closed taken at center of tank.	False
746c	Concentration of Flammable Vapor 1 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for first tank closed taken at bottom of tank.	False
747a	Concentration of Oxygen 1 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for first tank closed taken at top of tank.	False
747b	Concentration of Oxygen 1 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for first tank closed taken at center of tank.	False
747c	Concentration of Oxygen 1 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for first tank closed taken at bottom of tank.	False
748	Tank ID #2 (Closure)		6	AN	Owner's tank ID # for second tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.	False
749a	Concentration of Flammable Vapor 2 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for second tank closed taken at top of tank.	False
749b	Concentration of Flammable Vapor 2 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for second tank closed taken at center of tank.	False
749c	Concentration of Flammable Vapor 2 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for second tank closed taken at bottom of tank.	False
750a	Concentration of Oxygen 2 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for second tank closed taken at top of tank.	False

750b	Concentration of Oxygen 2 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for second tank closed taken at center of tank.	False
750c	Concentration of Oxygen 2 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for second tank closed taken at bottom of tank.	False
751	Tank ID #3 (Closure)		6	AN	Owner's tank ID # for third tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.	False
752a	Concentration of Flammable Vapor 3 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for third tank closed taken at top of tank.	False
752b	Concentration of Flammable Vapor 3 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for third tank closed taken at center of tank.	False
752c	Concentration of Flammable Vapor 3 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of flammable vapor for third tank closed taken at bottom of tank.	False
753a	Concentration of Oxygen 3 = Top	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for third tank closed taken at top of tank.	False
753b	Concentration of Oxygen 3 = Center	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for third tank closed taken at center of tank.	False
753c	Concentration of Oxygen 3 = Bottom	Percentage with up to 2 decimal digits (e.g., 9, 90, 90.01)	5	N	Concentration of oxygen for third tank closed taken at bottom of tank.	False
754	Certifier Name (Tank Closure)		80	AN	Full name of person signing the page.	False
755	Certifier Title (Tank Closure)		50	AN	Title of person signing the page.	False
756	Certifier Address (Tank Closure)		70	AN	Address of person signing the page.	False
757	Certifier City (Tank Closure)		60	AN	City of person signing the page.	False
758	Certifier Phone (Tank Closure)	Area code + 7 digit phone number + extension	25	AN	Phone number of person signing the page.	False

759	Date Certified (Tank Closure)	YYYY-MM-DD	10	D	Date the document was signed.	False
760	Certifier Represents Local Agency	Y = Yes N = No	1	AN	Indicates if person certifying the tank is a representative of the CUPA, authorized agency, or LIA.	False
761	Name of Local Agency	Narrative	35	AN	Name of CUPA, authorized agency, or LIA.	False
762a	Affiliation of Certifying Person = Certified Industrial Hygienist	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762b	Affiliation of Certifying Person = Certified Safety Professional	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762c	Affiliation of Certifying Person = Certified Marine Chemist	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762d	Affiliation of Certifying Person = Registered Environmental Health Specialist	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762e	Affiliation of Certifying Person = Professional Engineer	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762f	Affiliation of Certifying Person = Class II Registered Environmental Assessor	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
762g	Affiliation of Certifying Person = Licensed Contractor	Y = Yes N = No	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.	False
763	Tank Held Flammable or Combustible Materials	Y = Yes N = No	1	AN	Indicates if tank previously held flammable or combustible materials. If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.	False
764	Management Instructions	Narrative	150	AN	Certifier's tank management instructions for scrap dealer, disposal facility, etc.	False

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CHAPTER 5 COMPLIANCE, MONITORING AND ENFORCEMENT (CME) INFORMATION

1. Compliance Activity Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9-digit CERS IDs until the year 2020 or beyond.	9	N		False
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters 'CA'. The number can be obtained from the Telephone Information Center at (916) 255-1136, (800) 61-TOXIC or (800) 618-6942.	False
3	Business Name		70	AN	Full legal name of business.	True
900	RCRA Large Quantity Generator (LQG) of Hazardous Waste	Y = Yes N = No	1	AN	Indicates if facility generates >1000 kg of RCRA hazardous waste in a calendar month. Identification is based on the business' notification of LQG activity to U.S. EPA. If the designation is incorrect, the CUPA cannot change the designation unless the business notifies U.S. EPA.	False

901	Generator of Solely California Hazardous Waste	Y = Yes N = No	1	AN	Indicates if facility generates solely California hazardous waste and does not generate any RCRA waste.	False
902	CalARP Program: Stationary Source	Y = Yes N = No	1	AN	Indicates if facility is a stationary source as defined by the CalARP program.	False
903	CalARP Program: Multiple Stationary Sources	Y = Yes N = No	1	AN	Indicates if business operates multiple locations in this CUPA jurisdiction that are stationary sources as defined by the CalARP program.	False
904	CalARP Program: RMP Waiver Determination	Y = Yes N = No	1	AN	Indicates if the CUPA has waived the requirement for a Risk Management Plan for this stationary source (a RMP waiver).	False

2. Inspection Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9-digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
905	Program Element	a = Hazardous Materials Release Response Plans (HMRRP) b = California Accidental Release Prevention	1	AN	Program elements inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage	True

		(CalARP) c = Underground Storage Tank (UST) d = Aboveground Petroleum Storage Act (APSA) e = Hazardous Waste Generator f = Hazardous Waste RCRA Large Quantity Generator (RCRA LQG) g = Hazardous Waste Recycler h = Permit by Rule (PBR) i = Conditionally Authorized (CA) j = Conditionally Exempt (CE) k = Household Hazardous Waste (HHW)			regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier. Hazardous Waste RCRA Large Quantity Generator (RCRA LQG) is a subset of Hazardous Waste Generator. Conditionally Authorized (CA) is only available if PBR is not used. Conditionally Exempt (CE) is only available if PBR and CA are not used.	
906	Inspection Date	YYYY-MM-DD	10	D	Date of completion of inspection.	True
907	Inspection Type	a = Routine b = Other	1	AN	Indicates if inspection is routine or other. A routine inspection is a regularly scheduled inspection to evaluate compliance. Does not include follow-up inspections. Other inspections include complaint investigations, closure, release investigations, tank installation and/or removal oversight, tank cleaning, and follow-up enforcement inspections, or other inspections that may be in addition to a regularly scheduled inspection. This includes verification inspections for owners/operators of aboveground storage tanks having to prepare a spill prevention control and countermeasure plan. It does not include regularly scheduled inspections, field or site visits whose principle purpose is informational or educational, pollution prevention education, or visits needed to verify administrative information or orient new owners or operators. A complaint inspection is a service request originating from any outside party, including the public, that initiates a site visit outside of the routine inspection cycle.	True

910	Number of Class I Violations		2	N	A Class I violation means a deviation that represents a significant threat to human health or safety or the environment because of the volume of the material, the relative hazardousness of the material, or the proximity of the population at risk. The deviation must be significant enough that it could result in releases of material to the environment, material failing to be delivered to an authorized facility, failure to detect releases of material, inadequate financial resources in the case of releases of material, or inadequate financial resources to pay for facility closure, perform emergency cleanup operations or other corrective actions. A Class I violation is also a deviation that is a chronic violation or committed by a recalcitrant violator. A Class I violation is typically one that is could be referred to the District Attorney or City Attorney for formal enforcement action. Sanctions are typically imposed for failure to correct the violation. Class I violations are defined in the Health and Safety Code (HSC) section 25110.8.5.	True
911	Number of Class II Violations		2	N	A Class II violation means a deviation that is not a Class I violation. This count includes violations which would be considered minor, but are knowing, willful, or intentional, or enable the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. Do not include minor violations in this count. Class II violations are defined in 22 California Code of Regulations (CCR) 66260.10.	True

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

912	Number of Minor Violations		2	N	A minor violation means a deviation from any regulation, standard, requirement, or permit condition, that is not a Class I violation. Exclude from this count all violations where the violation is knowing, willful, or intentional, or enables the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. These are counted as Class II violations. Also exclude any violation that is a chronic violation or that is committed by a recalcitrant violator, since these are counted as Class I violations.	True
913a	Significant Operational Compliance	a = With only Release Detection b = With only Release Prevention c =With both Release Detection and Release Prevention d = No Significant Operational Compliance	1	AN	Indicates if facility contains significant operational compliance criteria for release detection, release prevention, or both based on the inspection.	False
917	Date Returned to Compliance	YYYY-MM-DD	10	D	Date physical compliance was determined by the CUPA for all violations identified during the inspection. This may not be based on a site visit, but is the date compliance was verified. It may be based on correspondence received from the regulated business.	False
929	Inspection Comments		1000	AN	Additional details about this Inspection.	False

Division 3. Electronic Submittal of Information
Subdivision 1. Data Dictionary for Regulated Activities

3. Enforcement Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9-digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
913b	Red Tag Issued	Y = Yes N = No	1	AN	Indicates if a red tag was issued for a single UST or tank compartment.	False
913c	Red Tag Number	If the tag # is only four digits, insert a zero (0) before the first number: 0xxxx.	5	AN	Identification Number of the Red Tag affixed to the fill pipe for each single UST or tank compartment.	False
913d	Violations Causing Red Tag	1 = Violation threatening/causing liquid release 2 = Violation impairing ability of UST system to detect a leak 3 = Chronic violation or committed by recalcitrant violator	1	AN	Reason for affixing the red tag. Must be a significant violation.	False
913e	Date Red Tag Affixed	YYYY-MM-DD	10	D	Date Red Tag affixed to the fill pipe.	False
913f	Date Red Tag Removed	YYYY-MM-DD	10	D	Date Red Tag removed.	False

914	Type of Enforcement Action	a = Notice of Violation (NOV) Only b = AEO - Local Ordinance c = AEO - UP d = Referral to State Attorney General e = Referral to District Attorney f = Referral to County Council or City Attorney g = Referral to US Attorney h = Referral to State Agency i = Referral to Federal Agency j = Referral to Other	1	AN	A notice of violation (NOV) is an informal enforcement action taken by a CUPA. A NOV is written documentation that informs a business of non-compliance and establishes a date by which the non-compliance is to be corrected. A CUPA takes formal enforcement action on non-compliant businesses by initiating administrative enforcement orders and/or referring the case to the State Attorney General, District Attorney, County Council or City Attorney, US Attorney, State Agency, Federal Agency, or other. A formal enforcement action mandates return to compliance by imposing punitive and criminal penalties to businesses that fail to comply. If more than one enforcement action is taken, the type and date of each action should be recorded.	True
915	Date of Enforcement Action	YYYY-MM-DD	10	D	Date the enforcement action is taken. The date of enforcement action is the date the order is sent to the business, a final referral is made to the Attorney General, District Attorney or County Attorney, the complaint is filed with the court, or the date the administrative order is issued. If more than one enforcement action is taken, the type and date of each action should be recorded.	True
916	Type of Formal Enforcement Action	a = Administrative b = Civil c = Criminal d = Civil/Criminal	1	AN	Type of formal enforcement action.	False
917a	Date a Referred Case Settled or Dropped	YYYY-MM-DD	10	D	Date a referred case is settled or dropped. No date means that the case is open.	False
918	Docket Number		20	AN	Number assigned by the court for civil and criminal actions.	False

919	Final Fine or Penalty Assessed	Round to nearest whole number. Do not use decimal places.	8	N	Dollar amount of fine or penalty assessed. This is the final monetary penalty or fine assessed via court or administrative order, or the amount agreed upon in a formal legal settlement. It is based on the value of fines / penalties excluding costs. Does not include Supplemental Environmental Projects (SEPs).	False
920	Supplemental Environmental Projects Value	Round to nearest whole number. Do not use decimal places.	8	N	Dollar amount/value of SEPs.	False
925	Enforcement Comments		1000	AN	Additional details about this Enforcement.	False

4. Violation Information

ID	ELEMENT	CODES/CRITERIA	LENGTH	TYPE	INFORMATION DESCRIPTION	CERS MINIMALLY REQUIRED FIELDS
1	Facility ID Number		13	AN	A facility identifier assigned by the local regulator supporting cross-linking of CERS and local data system records. Because CUPAs do not consistently apply the original regulatory definition of this field (2 AN county 3 AN jurisdiction 6 AN facility number), CERS accepts any alphanumeric string up to 13 characters. The original regulator goals of this field are fulfilled through the CERS ID and CERS System Field "FacilityRegulatorKey" (20.0084).	False
1a	CERS ID	Cal/EPA assigned, 8- or 9- digit ID assigned to a specific facility that never has leading zeroes (begins at 10000001). Cal/EPA does not anticipate using 9-digit CERS IDs until the year 2020 or beyond.	9	N	A CERS ID is a Cal/EPA-assigned, 8- or 9- digit ID to uniquely identify a facility in CERS. The CERS ID should remain unchanged across different owners/operators of a facility.	False
3	Business Name		70	AN	Full legal name of business.	True
930	Violation Type ID		7	AN	4-digit or 7-digit number referencing a Violation Type in the Violation Dictionary. The Violation Dictionary defines the Program violated, the type of violation, and the Code/Regulations and Citation(s) violated.	True

931	Violation Classification	1 = Class 1 2 = Class 2 9 = Minor	1	AN	Defines the Violation Classification for this Violation ('Class I', 'Class II', or 'Minor').	True
932	Violation Date	YYYY-MM-DD	10	D	Date the violation occurred.	True
933	Violation Scheduled Return to Compliance Date	YYYY-MM-DD	10	D	Scheduled Return-to-Compliance Date for this violation. Each violation must include either a Scheduled RTC Date (#933) or an Actual RTC Date (#934).	False
934	Violation Actual Return to Compliance Date	YYYY-MM-DD.	10	D	Actual Return-to-Compliance Date for this violation. Each violation must include either a Scheduled RTC Date (#933) or an Actual RTC Date (#934). The Actual RTC Date must be accompanied by a valid Violation Actual Return to Compliance Qualifier (#935).	False
935	Violation Actual Return to Compliance Qualifier	1 = Documented 2 = Observed 3 = Not Resolvable 4 = Unobserved	1	AN	Actual Return-to-Compliance Qualifier for this violation.	False
936	Violation Comment		1000	AN	Additional details about this violation (for example, a UST Tank #, location within a facility, etc.)	False